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INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985, ch. 127, pars. 1001 et seq., as amended).

REGISTER PUBLICATION SCHEDULE 1991

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Dec. 24, 1990	Dec. 31, 1990	2	Jan. 11, 1991	July 2, 1991	July 9, 1991	29	July 19, 1991
Dec. 31, 1990	Jan. 8, 1991	3	Jan. 18, 1991	July 9, 1991	July 16, 1991	30	July 26, 1991
Jan. 8, 1991	Jan. 15, 1991	4	Jan. 25, 1991	July 16, 1991	July 23, 1991	31	Aug. 2, 1991
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ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Pole Attachment Rates, Terms and Conditions Applicable to Cable Television Companies and Electric and Telephone Public Utilities

- 2) Code Citation: 83 Ill. Adm. Code 315

3) Section Numbers:

315.10	Amendment
315.20	Amendment
315.30	New Section
315.40	New Section
315.50	New Section
315.60	

Proposed Action:

- 4) Statutory Authority: Implementing Section 7-101 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, pars. 7-101 and 10-101).

- 5) A Complete Description of the Subjects and Issues Involved:
This rulemaking is designed to amend Part 315 which has never been enforced after its appeal to the courts. On appeal, the court declared that the rules were null and void because the Commission failed to comply with the Illinois Administrative Procedure Act in failing to afford the opportunity for comment when the Commission lowered the pole attachment formula's judgmental factor from .75 to .333. These proposed amendments eliminate the judgmental factor entirely.

- 6) Will these proposed amendments replace an emergency amendment currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date: No.

- 8) Do these proposed amendments contain incorporations by reference? No.

- 9) Are there any other proposed amendments pending on this Part? No.

- 10) Statement of Statewide Policy Objectives: These proposed amendments neither create nor expand any state mandate on units of local government, school districts, or community college districts.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any person who plans to submit comments should file a notice of intent thereof, within 21 days of the date of this issue of the Illinois Register with:

Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62706

Comments should be filed with the Chief Clerk within 45 days of the date of this issue of the Illinois Register.

12) Initial Regulatory Flexibility Analysis:

- A) Date amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 10, 1991
- B) Types of small businesses affected: These amendments will affect those utilities and cable television companies that are also small businesses as defined in the Illinois Administrative Procedure Act.
- C) Reporting, bookkeeping or other procedures required for compliance: Bookkeeping
- D) Types of professional skills necessary for compliance: Managerial and accounting.

The full text of the Proposed Amendments begins on the next page:

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

("Act") (Ill. Rev. Stat. 1983, ch. 111-2/3, par. 27 7-101) with respect to such controverted cases as are brought before it.

(Source: Amended at Ill. Reg. , effective)

Section 315.20 Preferred Presumptive Pole Attachment Rental Rate Formula

Subject to the provisions of Section 315.30 below, an annual pole attachment rental rate included in a pole attachment agreement between a CATV company and a public utility regulated entity which is presented to the Commission for consent and approval under Section 27 7-101 of "An Act concerning public utilities" (Ill. Rev. Stat. 1983, ch. 111-2/3, par. 27) the Act shall be presumed to be just and reasonable if shown to be equal to the rate resulting from the following formula:

$$\text{Rental Rate} = .333 \text{ (Cost per pole) } \times \text{(CATV Space)} \times \text{(Carrying Charge)} \\ \text{(Total Usable Space)}$$

Where:

- "Cost per Pole" shall be the utility's regulated entity's book investment in 35-foot-wooden all-bare distribution poles included in the electric utility Account 364 or telephone utility telecommunications carrier Account 241 2411 at the most recent December 31, divided by the equivalent number of 35-foot-wooden distribution poles included in the account at such date. The net investment shall be determined by subtracting from the average gross investment the depreciation reserve for those particular accounts. If the net book investment for "bare" poles is not ascertainable, then a deduction of 30% shall be made to reflect appurtenances (i.e., crossarms) not used by CATV. This 30% deduction from net pole investment may be rebutted by a statistically reliable survey to the contrary.

- "CATV Space" shall be 1.5 feet, representing an allocation to the CATV company of 1 foot of the useful space for the CATV attachments and 6 inches of the neutral space on a joint use pole used by electric utilities and communication utilities telecommunications carriers.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER b: PROVISIONS APPLICABLE TO MORE THAN ONE KIND OF UTILITY

PART 315

POLE ATTACHMENT RATES, TERMS AND CONDITIONS APPLICABLE TO CABLE TELEVISION COMPANIES, AND ELECTRIC AND TELEPHONE-PUBLIC UTILITIES AND TELECOMMUNICATIONS CARRIERS

Section
315.10
315.20
315.30
315.40
315.50
315.60

Statement of Purpose and Commission Policy
Preferred Presumptive Pole Attachment Rental Rate Formula
Procedure
Pole Inspections
Make-Ready Work
Compliance

AUTHORITY: Implementing Section 7-101 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, pars. 7-101 and 10-101).

SOURCE: Adopted at 9 Ill. Reg. 2471, effective Feb. 13, 1985; amended at Ill. Reg. , effective

Section 315.10 Statement of Purpose and Commission Policy

- The purpose of this rule Part is to designate a preferred presumptive methodology for computation of annual rental rates to be paid by cable television ("CATV") companies to electric utilities and telephone-public utilities local exchange telecommunications carriers (collectively "regulated entities") under the jurisdiction of the Illinois Commerce Commission ("Commission") for the use of space on such utilities' distribution poles for attachment of CATV cables and associated facilities.
- It is the policy of the Illinois Commerce Commission that CATV companies and public utilities regulated entities should, to the maximum extent possible, endeavor to establish pole attachment rental rates through negotiation and without resort to the processes of the Commission. The preferred presumptive pole attachment rental rate formula is designated herein in order to provide guidance to all parties in such negotiations and to set forth the methodology the Commission intends to follow in exercising its authority under Section 27 7-101 of "An Act concerning public utilities" the Public Utilities Act

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NOTICE OF PROPOSED AMENDMENTS

c) "Total Usable Space" shall be ~~to 14 feet of a standard 35~~ feet distribution pole in accordance with surveys submitted by both CATV and the regulated entities. This 14-foot presumption for usable space may be rebutted by a statistically reliable survey to the contrary.

d) "Carrying Charge" shall include the sum of the following components determined in the following manner:

1) "Maintenance costs carrying charge" shall be the maintenance expense attributed to the maintenance of the poles and ~~other~~ associated equipment set forth in the respective electric utility Account 364 593 or ~~telephone-utility telecommunications~~ carrier Account ~~244~~ 641 as recorded in the books of accounts for the most recently completed calendar year divided by the respective cost of plant recorded in such plant account for the most recently completed calendar year.

2) "Administrative and general costs carrying charge" shall be calculated as the sum of the expenses recorded in the electric utility Accounts 920, 921 and 928 (subtracting the credit in Account 922, and all of Account 923) ~~through 932 or telephone-utility telecommunications carrier Accounts 664 6710 through 6720 677~~ for the most recent completed calendar year, divided by the investment in electric utility or ~~telephone-utility telecommunications~~ carrier plant in-service (including amounts unclassified and allocated common plant, if any) at the most recently completed calendar year.

3) "Depreciation expense carrying charge" shall be annual depreciation rate applied to electric utility Account 364 or ~~telephone-utility telecommunications~~ carrier Account ~~244~~ 2411, expressed as a decimal, for the most recently completed calendar year.

4) "Taxes other than income taxes carrying charge" shall be calculated using a methodology which reasonably develops the expense for such taxes ~~of~~ invested capital tax and real estate tax for the most recently completed calendar year ~~for which figures are available~~ attributable to the ownership of the facilities recorded in electric utility Account 364 or telecommunications carrier Account

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

~~244~~ 2411, divided by the book cost of such plant. Taxes do not include any estimated or anticipated taxes but only those which have accrued.

5) "Return and income taxes carrying charge" shall be determined by the ~~utility~~ regulated entity by considering the rates of return currently being permitted on depreciated original cost rate bases by the Commission. With said rate of return so determined, the return and income tax carrying charge shall be computed as follows:

$$RIT = \frac{r}{1.0 - f - s + fs} \times \frac{DOC}{OC}$$

Where:

A) "RIT" is the return and income tax carrying charge;

B) "r" is the rate of return expressed as a decimal;

C) "f" is the effective federal income tax rate as charged by the ~~utility~~ regulated entity in the most recently completed calendar year expressed as a decimal;

D) "s" is the effective state income tax rate as charged by the ~~utility~~ regulated entity in the most recently completed calendar year, expressed as a decimal;

E) "DOC" is the depreciated original cost of the pole account as of the end of the most recent calendar year; and

F) "OC" is the original cost of the pole account, as of the end of the most recent calendar year.

e) The electric accounts mentioned in this Section are those required to be maintained by 83 Ill. Adm. Code 415. The ~~telephone telecommunications~~ accounts mentioned in this Section are those required to be maintained by 83 Ill. Adm. Code 710.

(Source: Amended at Ill. Reg. , effective)

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

Section 315.30 Procedure

a) Where a pole attachment agreement is not exempt pursuant to 83 Ill. Adm. Code 105 and 710 (formerly the Commission's General Orders 175 and 199), so that consent and approval of the Commission is required by Section 27 of the Act concerning public utilities" (Ill. Rev. Stat. 1993, ch. 111-2/3, par. 27), and where the parties thereto have agreed to the annual rental rate specified in such agreement, the utility's petition for consent to and approval of the agreement shall be accompanied by verified statements of concurrence as to the rate, signed by a representative of each party. In such cases, no showing shall be required that the rental rate is equal to the rate resulting from the formula set forth in Section 315.20 hereof.

b) Where a pole attachment agreement is not exempt pursuant to 83 Ill. Adm. Code 105 and 710 (formerly the Commission's General Orders 175 and 199), so that consent and approval of the Commission is required by Section 27 of the Act concerning public utilities" (Ill. Rev. Stat. 1993, ch. 111-2/3, par. 27), and where the parties thereto have not agreed to an annual rental rate, the utility's petition for consent to and approval of the agreement shall be accompanied by an exhibit or exhibits showing that the rental rate proposed by the utility is equal to the rate resulting from the formula set forth in Section 315.20 hereof, or if there is a deviation from the formula, a statement explaining any deviations therefrom. Commission decisions under this part shall be governed by the following standard: Costs will be assessed on a fully allocated basis so that neither the CATV company nor the public utility subsidizes the operations of the other. In determining whether to approve deviations from the formula set forth in Section 315.20, the Commission shall first consider the benefits to be derived by each party to the agreement, and then determine whether charges have been apportioned in accordance with those benefits.

e) Where a pole attachment agreement provides that the annual rental rate shall be adjusted each year based on the most recent data applied in accordance with the formula set forth in Section 315.20 hereof, the consent and approval of the Commission to the rental rate resulting from such annual adjustment shall be required,

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NOTICE OF PROPOSED AMENDMENTS

a) Where consent and approval of the Commission to a pole attachment agreement is required by Section 7-102 of the Act and the parties thereto have agreed to the annual rate specified in such agreement, the regulated entity's petition for consent to and approval of the agreement shall be accompanied by verified statements of concurrence as to the rate, signed by a representative of each party. Such concurrence will be sufficient proof that the rate provided therein is just and reasonable.

b) Where consent and approval of the Commission to a pole attachment agreement is required by Section 7-102 of the Act and the parties thereto have not agreed to an annual pole attachment rental rate, the regulated entity's petition for consent to and approval of the agreement shall be accompanied by an exhibit or exhibits showing that the rate proposed by the utility is equal to the rate resulting from the formula set forth in Section 315.20 or if there is a deviation from the formula, a statement explaining any deviations therefrom. No such exhibit need be filed if a concurrence such as that described above is filed. A rate equal to the rate resulting from the formula set forth in Section 315.20 shall be presumed just and reasonable. The burden of proving such a rate unjust or unreasonable shall be on the party objecting to such rate.

(Source: Amended at Ill. Reg. , effective)

Section 315.40 Pole Inspections

After the "post-construction" inspection, further inspection of CATV pole plant, at CATV's cost, is prohibited except where the regulated entity submits to the CATV operator a statistically reliable survey evidencing the fact that the CATV operator has failed to report more than 5% of his attachments or is in non-compliance on 5% or more of the poles to which it is attached. The CATV operator shall be allowed 30 days to rebut said survey. If the surveys are in conflict, the Commission shall decide any dispute on petition of either party. Thereafter, if a survey is conducted, the CATV operator shall be required to pay the cost of same if the survey is borne out (more than 5% failure to report rate is shown or more than 5% non-compliance is found). provided that any non-compliance is not caused by the regulated entity.

(Source: Added at Ill. Reg. , effective)

DEPARTMENT OF CONSERVATION
NOTICE OF PROPOSED AMENDMENTS

1) HEADING OF THE PART: Illinois List of Endangered and Threatened Fauna

2) CODE CITATION: 17 Ill. Adm. Code 1010

3) SECTION NUMBERS: 1010.30
PROPOSED ACTION: Amendments

4) STATUTORY AUTHORITY: Implementing and authorized by Section 7 of the Illinois Endangered Species Protection Act (Ill. Rev. Stat. 1989, ch. 8, par. 337).

5) A COMPLETE DESCRIPTION OF THE SUBJECTS AND ISSUES INVOLVED:
This Part is being amended to incorporate changes recently enacted by the Endangered Species Protection Board which include addition of species to the federal list, and to show current nomenclature of listed species.

6) WILL THIS PROPOSED RULE REPLACE AN EMERGENCY RULE CURRENTLY IN EFFECT? No

7) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

8) DO THESE PROPOSED AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

9) ARE THERE ANY OTHER PROPOSED AMENDMENTS PENDING ON THIS PART? No

10) STATEMENT OF STATEWIDE POLICY OBJECTIVES: This rule has no impact on local governments.

11) TIME, PLACE AND MANNER IN WHICH INTERESTED PERSONS MAY COMMENT ON THIS PROPOSED RULEMAKING: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.

THE FULL TEXT OF THE PROPOSED AMENDMENTS BEGINS ON THE NEXT PAGE:

ILLINOIS COMMERCE COMMISSION
NOTICE OF PROPOSED AMENDMENTS

Section 315.50 Make-Ready Work

Detailed itemization for make-ready work shall be provided to each CATV operator with each billing for make-ready work. This itemization shall be provided for each pole. At a minimum, this itemization shall include:

- a) dates of work;
- b) location of work;
- c) labor cost per hour and persons employed; and
- d) materials used and cost of materials.

(Source: Added at Ill. Reg. , effective)

Section 315.60 Compliance

Rates, terms and conditions of pole attachment agreements inconsistent with this Part shall be revised in accordance with this Part within 6 months of the effective date of these amendments.

(Source: Added at Ill. Reg. , effective)

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

TITLE 17: CONSERVATION
CHAPTER I: DEPARTMENT OF CONSERVATION
SUBCHAPTER C: ENDANGERED SPECIES

PART 1010

ILLINOIS LIST OF ENDANGERED AND THREATENED FAUNA

Section

1010.10

1010.20

1010.25

1010.30

List

AUTHORITY: Implementing and authorized by Section 7 of the Illinois Endangered Species Protection Act (Ill. Rev. Stat. 1989, ch. 8, par. 337).

SOURCE: Filed December 21, 1977; effective December 31, 1977; codified at 5 Ill. Reg. 10653, amended at 8 Ill. Reg. 13705, effective July 25, 1984; amended at 13 Ill. Reg. 4179, effective March 17, 1989; amended at 15 Ill. Reg. _____, effective _____.

Section 1010.30 List

a) ENDANGERED FISHES OF ILLINOIS

Northern Brook Lamprey	Ichthyomyzon fossor
Pallid Sturgeon	Scaphirhynchus albus**
Bigeye chubChub	Hybopsis Notropis amblops
Pallid Shiner (Chub)	Notropis (Hybopsis) amnis
Pugnose Shiner	Notropis anogenus
Bluehead Shiner	Notropis hubbsi
Weed Shiner	Notropis texanus
Cypress Minnow	Hybognathus hayi
Greater Redhorse	Moxostoma valenciennesi

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Northern Madtom	Noturus stigmosus
Western Sand Darter	Ammocrypta clara
Eastern Sand Darter	Ammocrypta pellucida
Bluebreast Darter	Etheostoma camurum
Harlequin Darter	Etheostoma histrio
b) THREATENED FISHES OF ILLINOIS	
Least Brook Lamprey	Lampetra aepyptera
Lake Sturgeon	Acipenser fulvescens
Alligator Gar	Lepisosteus spatula
Cisco	C o r e g o n u s a r t e d i a r t e d i
Lake Whitefish	Coregonus clupeaformis
Bigeye Shiner	Notropis boops
Ironcolor Shiner	Notropis chalybaeus
Blackchin Shiner	Notropis heterodon
Blacknose Shiner	Notropis heterolepis
River Redhorse	Moxostoma carinatum
Longnose Sucker	C a t o s t o m u s e a t a t e m e c a t o s t o m u s
Banded Killifish	Fundulus diaphanus
Spotted Sunfish	Lepomis punctatus
Bantam Sunfish	Lepomis symmetricus
Iowa Darter	Etheostoma exile
c) ENDANGERED AMPHIBIANS AND REPTILES OF ILLINOIS	
Silvery Salamander	Ambystoma platineum

DEPARTMENT OF CONSERVATION

DEPARTMENT OF CONSERVATION

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Dusky Salamander *Desmognathus fuscus*
 Illinois Mud Turtle *Kinosternon flavescens*
 Spotted Turtle *Clemmys guttata*
~~Slider~~River Cooter *Pseudemys concinna*
 Broad-banded Watersnake *Nerodia fasciata*
 Eastern Ribbon Snake *Thamnophis sauritus*

leucocephalus
 Circus cyaneus

Sharp-shinned Hawk *Accipiter striatus*
 Cooper's Hawk *Accipiter cooperii*
 Red-shouldered Hawk *Buteo lineatus*
 Swainson's Hawk *Buteo swainsoni*
 Peregrine Falcon** *Falco peregrinus*
 Greater Prairie Chicken *Tympanuchus cupido*
 Yellow Rail *Coturnicops noveboracensis*

d) THREATENED AMPHIBIANS AND REPTILES OF ILLINOIS

Illinois Chorus Frog *Pseudacris streckeri*
 Western Hog-nose Snake *Heterodon nasicus*
 Coachwhip Snake *Masticophis flagellum*
 Great Plains Rat Snake *Elaphe guttata emoryi*
 Green Watersnake *Nerodia cyclopion*

Black Rail *Laterallus jamaicensis*
 Purple Gallinule *Porphyryla martinica*
 Sandhill Crane *Grus canadensis*
 Piping Plover** *Charadrius melodus*
 Upland Sandpiper *Bartramia longicauda*
 Wilson's Phalarope *Phalaropus tricolor*
 Common Tern *Sterna hirundo*
 Forster's Tern *Sterna forsteri*
 Least Tern** *Sterna antillarum*
 Black Tern *Chlidonias niger*
 Barn Owl *Tyto alba*
 Long-eared Owl *Asio otus*
 Short-eared Owl *Asio flammeus*
 Bewick's Wren *Thryomanes bewickii*

e) ENDANGERED BIRDS OF ILLINOIS

Pied-billed Grebe *Podilymbus podiceps*
 Double-crested Cormorant *Phalacrocorax auritus*
 American Bittern *Botaurus lentiginosus*
 Least Bittern *Ixobrychus exilis*
 Great Egret *Casmerodius albus*
 Snowy Egret *Egretta thula*
 Little Blue Heron *Egretta caerulea*
 Black-crowned Night Heron *Nycticorax nycticorax*
 Osprey *Pandion haliaetus*
 Mississippi Kite *Ictinia mississippiensis*
 Bald Eagle** *Haliaeetus*

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Swainson's Warbler
Bachman's Sparrow
Clay-colored Sparrow
Yellow-headed Blackbird

Limnodynastes swainsonii
Aimophila aestivalis
Spizella pallida
Xanthocephalus xanthocephalus

f) THREATENED BIRDS OF ILLINOIS

Common Moorhen
Brown Creeper
Veery
Loggerhead Shrike
Henslow's Sparrow
Brewer's Blackbird

Gallinula chloropus
Certhia americana
Catharus fuscescens
Lanius ludovicianus
Ammodramus henslowii
Euphagus cyanocephalus

g) ENDANGERED MAMMALS OF ILLINOIS

Southeastern Myotis
Gray Bat**
Indiana Bat**
Rafinesque's Big-eared Bat
River Otter
Eastern Wood Rat
White-tailed Jackrabbit

Myotis austroriparius
Myotis grisescens
Myotis sodalis
Plecotus rafinesquii
Lutra canadensis
Neotoma floridana
Lepus townsendii

h) THREATENED MAMMALS OF ILLINOIS

Bobcat
Golden Mouse
Rice Rat

Lynx rufus
Ochrotomys nuttalli
Oryzomys palustris

i) ENDANGERED INVERTEBRATE ANIMALS OF ILLINOIS

Snails

Iowa Pleistocene Snail**

Discus macclintocki

Mussels

Spectacle Case

Cumberlandia monodonta

Slippershell

Alasmidonta viridis

Salamander Mussel

Simpsonaias ambigua

Rabbitsfoot

Quadrula cylindrica

White Wartyback
Pearly Mussel**

Plethobasus cicatricosus

Orange-footed
Pearly Mussel**

Plethobasus cooperianus

Clubshell

Pleurobema clava

Rough Pigtoe**

Pleurobema plenum

Kidneyshell

Ptychobranthus fasciolaris

Fanshell**

Cyprogenia stegaria

Ring Pink**

Obovaria retusa

Round Hickorynut

Obovaria subrotunda

Scaleshell

Leptodea leptodon

Fat Pocketbook**

Potamilus capax

Purple Lilliput

Toxolasma lividus

Rayed Bean

Villosa fabalis

Rainbow

Villosa iris

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Little Spectacle Case	<i>Villosa lienosa</i>
Wavy-rayed Lampmussel	<i>Lampsilis fasciola</i>
Higgins' Eye Pearly Mussel**	<i>Lampsilis higginsii</i>
Pink Mucket Pearly Mussel**	<i>Lampsilis orbiculata</i>
Leafshell	<i>Epioblasma flexuosa</i>
Round Combshell	<i>Epioblasma personata</i>
Tennessee Riffleshell	<i>Epioblasma propinqua</i>
White Cat's Paw Pearly Mussel**	<i>Epioblasma obliquata</i> <i>perobliqua</i>
Sampson's Pearly Mussel	<i>Epioblasma sampsoni</i>
Tuberculed-blossom Pearly Mussel**	<i>Epioblasma torulosa</i> <i>torulosa</i>
Snuffbox	<i>Epioblasma triquetra</i>
Cracking Pearlymussel**	<i>Hemistena lata</i>
Crustaceans	
Amphipod	<i>Crangonyx anomalus</i>
Amphipod	<i>Crangonyx antennatus</i>
Amphipod	<i>Crangonyx packardii</i>
Amphipod	<i>Gammarus acherondytes</i>
Amphipod	<i>Stygobromus iowae</i>
Crayfish	<i>Orconectes indianensis</i>
Crayfish	<i>Orconectes</i> <i>kentuckiensis</i>
Crayfish	<i>Orconectes lancifer</i>
Crayfish	<i>Orconectes placidus</i>

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Isopod	Caecidotea lesliei
<u>Dragonflies</u>	
<u>Hine's Bog Skimmer</u>	<u>Somatochlora hineana</u>
<u>Butterflies and Moths</u>	
<u>Eryngium Stem Borer</u>	<u>Papaipema eryngii</u>
Arogos Skipper	Atrytone arogos
j) THREATENED INVERTEBRATE ANIMALS OF ILLINOIS	
<u>Mussels</u>	
Creek Heelsplitter	Lasmigona compressa
Sheepnose	Plethobasus cyphus
Elephant-ear	Elliptio crassidens
Pondhorn	Unio merus tetralasmus
<u>Crustaceans</u>	
Amphipod	Gammarus bousfieldi
<u>Butterflies</u>	
Cobweb Skipper	Hesperia metea
Ottoe Skipper	Hesperia ottoe
Amended at 15 Ill. Reg. _____,	effective _____,

j) THREATENED INVERTEBRATE ANIMALS OF ILLINOIS

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NOTICE OF PROPOSED RULES

1) HEADING OF THE PART: The Taking of Reptiles and Amphibians2) CODE CITATION: 17 Ill. Adm. Code 8803) SECTION NUMBERS:

880.10
880.20
880.30
880.40
880.50

PROPOSED ACTION:

New Section
New Section
New Section
New Section
New Section

4) STATUTORY AUTHORITY: Implementing and authorized by Sections 3.6, 3.7, 3.12, 3.24 and 5.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1989, ch. 56, pars. 3.6, 3.7, 3.12, 3.24 and 5.1) and P.A. 86-1453, effective December 12, 1991.

5) A COMPLETE DESCRIPTION OF THE SUBJECTS AND ISSUES INVOLVED:
This rule prohibits commercial use of reptiles and amphibians taken from the wild; defines methods of taking reptiles and amphibians; and establishes daily catch and possession limits for amphibians and reptiles.

6) WILL THIS PROPOSED RULE REPLACE AN EMERGENCY RULE CURRENTLY IN EFFECT? No

7) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

8) DOES THIS PROPOSED RULE CONTAIN INCORPORATIONS BY REFERENCE?
No

9) ARE THERE ANY OTHER PROPOSED AMENDMENTS PENDING ON THIS PART?
No

10) STATEMENT OF STATEWIDE POLICY OBJECTIVES: This rule has no impact on local governments.

11) TIME, PLACE AND MANNER IN WHICH INTERESTED PERSONS MAY COMMENT ON THIS PROPOSED RULEMAKING: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

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12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.

THE FULL TEXT OF THE PROPOSED RULES BEGINS ON THE NEXT PAGE:

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NOTICE OF PROPOSED RULES

TITLE 17: CONSERVATION
 CHAPTER 1: DEPARTMENT OF CONSERVATION
 SUBCHAPTER b: FISH AND WILDLIFE

PART 880

THE TAKING OF REPTILES AND AMPHIBIANS

Section

880.10 Prohibition of Commercial Use

880.20 Methods of Taking and Capture

880.30 Daily Catch and Possession Limits

880.40 Captive Born Reptiles and Amphibians

880.50 Protection of Habitat

AUTHORITY: Implementing and authorized by Sections 3.6, 3.7, 3.12, 3.24 and 5.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1989, ch. 56, pars. 3.6, 3.7, 3.12, 3.24 and 5.1) and P.A. 86-1453, effective December 12, 1991.

SOURCE: Adopted at 15 Ill. Reg. _____, effective _____.

Section 880.10 Prohibition of Commercial Use

It is unlawful to take, possess, buy, sell, offer to buy or sell or barter any reptile, amphibian, or their eggs or parts taken from the wild in Illinois for commercial purposes unless otherwise authorized by statute.

Section 880.20 Methods of Taking and Capture

a) Only those persons who hold a valid sport fishing license may take or attempt to take turtles and/or frogs (Ill. Rev. Stat. 1989, ch. 56, par. 5.1).

b) Turtles may be taken only by hand, hook and line, or dip net.

c) Bullfrogs may be taken only by hook and line, gig, spear, bow and arrow, hand, or dip net.

d) No person shall take or possess any species of reptile or amphibian listed as endangered or threatened in Illinois (17 Ill. Adm. Code 1010), except as provided by 17 Ill. Adm. Code 1070.

e) All other species of reptiles and amphibians may be captured by any device or method which is not designated

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or intended to bring about the death or serious injury of the animals captured. This shall not restrict the use of legally taken reptiles or amphibians as bait by anglers.

- f) Any captured reptiles or amphibians which are not to be retained in the possession of the captor shall be immediately released at the site of capture.

Section 880.30 Daily Catch and Possession Limits

The daily catch limit for reptiles is eight (8) of each species and for amphibians is eight (8) of each species. The possession limit for reptiles is sixteen (16) of each species and for amphibians is sixteen (16) of each species.

Section 880.40 Captive Born Reptiles and Amphibians

Captive born offspring of a legally held reptile or amphibian, not intended for commercial purposes, is exempt from the possession limits of Section 880.30 for a period of ninety (90) days.

Section 880.50 Protection of Habitat

Habitat features which are disturbed in the course of a search for reptiles and amphibians shall be returned to as near their original position and condition as possible, e.g. overturned stones and logs shall be restored to their original locations.

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William Seltzer
Illinois Environmental Protection Agency
Division of Legal Counsel
2200 Churchill Road
Post Office Box 19276
Springfield, Illinois 62794-9276

- 12) Initial Regulatory Flexibility Analysis: The Agency has determined that this rulemaking will not affect small businesses.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Procedures to be Followed in the Performance of Annual Inspections of Motor Vehicle Exhaust Emissions

- 2) Code Citation: 35 Ill. Adm. Code 276

- 3) Section Numbers:

Proposed Action:

276.101	Amendment
276.102	Amendment
276.204	Amendment
276.206	New Section
276.301	Amendment
276.303	Amendment
276.304	Amendment
276.307	Amendment
276.308	New Section
276.309	Renumbered
276.310	Renumbered
276.311	Amendment, Renumbered
276.401	Amendment
276.402	Amendment
276.701	Amendment
276.702	Amendment
276.703	

- 4) Statutory Authority: Implementing and authorized by the Vehicle Emissions Inspection Law (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A-101 et. seq.)

- 5) A Complete Description of the Subjects and Classes Involved: This rulemaking brings Part 276 into conformance with the 1990 amendments to the Vehicle Emissions Inspection Law. In particular it amends fleet testing requirements, inspection procedures, sticker issuance requirements, low emission tuneup requirements, and it adds a new section on tamper check procedures.

- 6) Will the proposed amendments replace an emergency rule currently in effect?: No

- 7) Do the proposed amendments contain an automatic repeal date?: No

- 8) Do the proposed amendments contain incorporation by reference?: No

- 9) Are there any other amendments pending on this Part?: No

- 10) Statement of Statewide Policy Objectives: Not applicable

- 11) Time, Place and Manner in which Interested Persons May Comment on These Proposed Amendments: The Agency will consider all written comments on this rulemaking received within 45 days of the date of this publication. Written comments should be addressed to:

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TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE B: AIR POLLUTION

CHAPTER II: ENVIRONMENTAL PROTECTION AGENCY

PART 276

PROCEDURES TO BE FOLLOWED IN THE PERFORMANCE OF ANNUAL INSPECTIONS OF
MOTOR VEHICLE EXHAUST EMISSIONS

SUBPART F: EQUIPMENT MAINTENANCE AND CALIBRATION

Section
276.101 Purpose
276.102 Definitions

Section
276.601 Maintenance
276.602 Calibration
276.603 Record Keeping

SUBPART A: GENERAL PROVISIONS

SUBPART G: FLEET SELF-TESTING REQUIREMENTS

SUBPART B: VEHICLE EMISSION INSPECTION PROCEDURES

SUBPART H: GRIEVANCE PROCEDURE

Section
276.201 General Description of Vehicle Emission Inspection Procedures
276.202 Pollutants to be Tested
276.203 Dilution
276.204 Exhaust Emission Test Procedures
276.205 Vehicle Inspection Sequence
276.206 Tamper Check Procedures

Section
276.701 General Requirements
276.702 Fleet Inspection Station Permit
276.703 Fleet Inspection Station Operating Requirements
276.704 Fleet Vehicle Inspection Procedures
276.705 Fleet Station Auditing and Surveillance

SUBPART C: STICKER ISSUANCE AND DISPLAY

SUBPART I: NOTICES

Section
276.301 General Requirements
276.302 Determination of Affected Counties
276.303 Sticker Design and Content
276.304 Initial Emission Inspection Stickers
276.305 Exempt Stickers
276.306 Renewal Stickers
276.307 Temporary Stickers
276.308 Waiver-Stickers Corrected Inspection Stickers
276.309 Sticker-Display Waiver Stickers (Renumbered)
276.310 Petition-to-Change-Test-Dates Sticker Display (Renumbered)
276.311 Petition to Change Test Dates (Renumbered)

SUBPART D: WAIVER REQUIREMENTS

Section
276.401 General Requirements
276.402 Low Emissions Tuneups
276.403 Denial or Issuance of Waiver

SUBPART E: EXHAUST GAS ANALYZER SPECIFICATIONS

SUBPART A: GENERAL PROVISIONS

Section 276.101 Purpose

AUTHORITY: Implementing and authorized by the Vehicle Emissions Inspection Law, (Ill. Rev. Stat. 1989, ch. 95 1/2, pars. 13A-101, et seq.

SOURCE: Adopted at 10 Ill. Reg. 13954 effective August 13, 1986; amended at ____ Ill. Reg. ____, effective ____.

This Part establishes specific procedures to be followed in the performance of annual inspections of motor vehicle exhaust emissions.

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Identify unknown concentrations of particular constituents in motor vehicle exhaust gases by comparison with known concentrations of analytical gases.

"Expiration Date": Deadline for having a vehicle inspected and obtaining the appropriate sticker.

"Fleet Vehicle": Any non-exempt vehicle registered with the Agency for the purpose of fleet self-testing.

"Fuel Inlet Restrictor": A component or design feature of the vehicle gasoline tank filler inlet which prevents the insertion of a gasoline pump nozzle spout having an outside diameter of not less than 0.930 inch but allows the insertion of a nozzle spout having an outside diameter of no more than 0.840 inch.

"HC Hangup": Hydrocarbons which cling to the surface of the analyzer gas sampling stream causing errors in hydrocarbon readings.

"Heavy Duty Vehicle": A motor vehicle rated by the manufacturer at more than 8000 pounds gross vehicle weight.

"High Idle": Vehicle operating condition with engine disconnected from an external load (placed in either neutral or park) and operating at a speed of 2500 ± 300 RPM.

"Idle": Vehicle operating condition with the engine disconnected from an external load and operating at minimum throttle.

"Initial Inspection Sticker": Sticker issued to the owner of a vehicle that has not been tested because such vehicle was not previously subject to inspection, but has become subject to inspection in accordance with the Vehicle Emissions Inspection Law, as amended from time to time (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A-101 et seq.).

"Interference": Exhaust gas analyzer read-out errors caused by instrument response to non-interest gases typically occurring in vehicle exhaust.

"Light Duty Truck": A motor vehicle rated by the manufacturer at 8000 pounds gross vehicle weight or less, designed for carrying more than 10 persons, or designed for the transportation of property, freight or cargo, or a derivative of such a vehicle.

"Light Duty Vehicle": Passenger cars designed to carry not more than 10 persons.

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(Source: Amended at Ill. Reg. _____, effective _____)

Section 276.102 Definitions

a) Except as hereinafter stated and unless a different meaning of a term is clear from its context, the definitions of terms used in this Part shall be the same as those used in the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1001 et seq.) and the Vehicle Emissions Inspection Law (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A et seq.).

b) The following definitions apply to this part:

"Accuracy": The combination of bias and precision errors, technically defined as uncertainty, that quantify the difference between a measured and true value.

"Affected County": Any county or portion thereof, as defined in Section 13A-102 of the Vehicle Emissions Inspection Law.

"Agency": Illinois Environmental Protection Agency

"Assigned Test Month": Month allocated by the Agency to a vehicle, which is the earliest month in which the vehicle may be inspected. The first day of the "Assigned Test Month" shall be 4 months prior to the sticker "Expiration Date".

"Average Exhaust Gas Concentration": Integrated average of analyzer response over a 5-15 second sampling period.

"Calibration": The act of defining or checking the full response curve of the exhaust gas analyzer.

"Calibration Gas": A gas of known concentration used to establish the response curve of the exhaust gas analyzer.

"Catalytic Converter": Device designed to control exhaust emissions using chemical catalysts to oxidize unburned hydrocarbons and carbon monoxide into water vapor and carbon dioxide. Three-way catalytic converters also control oxides of nitrogen (NOx) emissions by catalytically reducing NOx to nitrogen and oxygen.

"Drift": The amount of change in analyzer reading over a period of time. Zero drift refers to the change of zero reading. Span drift refers to a change in the reading at a specified span gas calibration point.

"Exhaust Gas Analyzer": A device that has the capability to

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"National Bureau of Standards (NBS) Gas": Standard gas maintained or made available by the National Bureau of Standards for the purpose of determining the accuracy of calibration gases.

"Non-exempt Vehicle": Any vehicle subject to emission inspections under the Vehicle Emissions Inspection Law.

"Non-fleet Vehicle": Any non-exempt vehicle except for vehicles registered with the Agency for the purpose of fleet self-testing.

"Official Inspection Station": A vehicle emission inspection facility operated by the Agency or the Agency's Contractor for the purpose of conducting emission inspections on non-fleet vehicles.

"Private Official Inspection Station": A vehicle emission inspection facility operated by a registered owner or lessee of twenty-five (25) or more non-exempt fleet vehicles.

"Span Gas": A gas of known concentrations which is used to check or adjust the analyzer response characteristics to those determined by the calibration gases. Span gas used shall be a blended gas containing propane, carbon monoxide and carbon dioxide in nitrogen meeting the following specification:

Low range gas:
HC: 200 - 800 ppm (propane)
CO: 1.0 - 2.0%
CO₂: 6 - 10%

High range gas:
HC: 80% of full scale \pm 5%
CO: 80% of full scale \pm 5%
CO₂: 6 - 10%

"State Inspector": An Agency employee who is authorized to conduct waiver inspections and approve or disapprove applications for waiver.

"Vehicle Inspection Report": A report issued to the motorist indicating the results of an exhaust emission inspection or waiver determination.

"Waiver": A suspension of the requirement that a non-exempt vehicle comply with exhaust emission standards after two attempts to do so, provided the statutory requirements in Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A-106(d), as amended from time to time, are met.

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"Waiver Inspection": An inspection conducted by a State Inspector to determine waiver eligibility. Such inspection includes verification of the low emission tune-up, review of test results and repair documentation and visual inspection of a vehicle for verification of repairs and presence of a properly functioning catalytic converter and fuel inlet restrictor, and properly functioning fuel cap.

(Source: Amended at Ill. Reg. _____, effective _____)

SUBPART B: VEHICLE EMISSION INSPECTION PROCEDURES

Section 276.204 Exhaust Emission Test Procedures

a) 2500 RPM/Idle Test

With the exception of those vehicles specified in paragraph (b) below, all vehicles shall be inspected using the 2500 RPM/Idle Test procedure as set forth in Section 276.205(a).

b) Engine Restart 2500 RPM/Idle Test Alternative

All 1981 and later model year light duty vehicles and light duty trucks manufactured by the Ford Motor Company and all 1984 and 1985 non fuel-injected Honda Preludes shall be inspected using the engine restart 2500 RPM/Idle test procedure as set forth in Section 276.205(b).

c) General Requirements

1) Vehicles with apparent leaks of fuel, oil, coolant, or exhaust shall not be tested.

2) Vehicles with missing tail pipe sections which would prohibit full insertion of an analyzer probe shall not be tested.

3) Vehicles shall be tested with their engines and emissions control systems at normal operating temperatures and not overheating (as indicated by gauge, warning light, and/or boiling radiator).

4) Vehicles shall be tested without any accessories in operation.

5) Vehicles shall be operated tested with their transmissions in neutral.

6) For vehicles with multiple tailpipes, separate test results from each tailpipe shall be numerically averaged for each pollutant sampled unless equipment capable of simultaneously sampling multiple tailpipes is utilized.

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(Source: Amended at ___ Ill. Reg. ___, effective ___)

Section 276.206 Tamper Check Procedures

Beginning July 1, 1991, all vehicles of model year 1975 or later shall have a tamper check performed as part of the emission inspection. The tamper check shall consist of the following elements:

a) Catalytic Converter Inspection

Mirrors will be utilized to visually determine the presence and condition of a catalytic converter, if required under federal law to be installed on the vehicle at the time of manufacture. If a required catalytic converter is missing or does not appear to be correctly installed and properly functioning, the vehicle will be deemed to have failed the emission inspection.

b) Fuel Cap Inspection

Visual inspection will be utilized to determine the presence and type of fuel cap. If the fuel cap is missing, the wrong size, or is a vented fuel cap, the vehicle will be deemed to have failed the emission inspection.

c) Fuel Inlet Restrictor

Visual inspection will be utilized to determine the presence of a fuel inlet restrictor. If required under federal law to be installed on the vehicle at the time of manufacture, if the fuel inlet restrictor is present, its diameter will be measured by attempting to insert a .950 ±0.015 inch diameter gauge into the fuel inlet restrictor. If the gauge can be inserted through the restrictor plate, the fuel inlet restrictor is considered to be inoperable. If a required fuel inlet restrictor is missing or inoperable, the vehicle will be deemed to have failed the emission inspection. If the fuel inlet restrictor is missing or inoperable, the vehicle's catalytic converter is considered to be inoperable.

(Source: Added at ___ Ill. Reg. ___, effective ___)

SUBPART C: STICKER ISSUANCE AND DISPLAY

Section 276.301 General Requirements

a) The owners of all vehicles subject to inspection shall display thereon a valid unexpired emission inspection sticker of the type and in the manner described in this Section.

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b) The owner of every vehicle which receives an emission inspection sticker shall be required to have the vehicle inspected prior to the expiration date of the sticker, and shall be requested to have the vehicle inspected prior to the end of its assigned test month.

c) Failure to comply with the provisions of the Vehicle Emissions Inspection Law, as amended from time to time (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A-101 et seq.) shall subject the owner of the vehicle to the enforcement provisions thereof.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

Section 276.303 Sticker Design and Content

All emission inspection stickers required for display under this section shall be of similar size and shape. Each sticker, except Exempt Stickers, shall, at a minimum, include the following information in a clear and recognizable fashion:

- a) Sticker expiration date,
- b) required assigned test month,
- c) a unique serial number, and
- d) an indication of the type of sticker as specified in Sections 276.304, 276.305, 276.306, 276.307, and 276.308.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

Section 276.304 Initial Emission Inspection Stickers

a) The Agency or its designee shall send Initial Emission Inspection Stickers to owners of all vehicles it has determined as being subject to the Vehicle Emissions Inspection Law. The Agency will schedule sticker expiration dates so as to result in approximately equal expirations to occur each month, and may use geographic data contained on individual vehicle registration records to schedule early expirations to coincide with those areas where construction of test facilities will most favorably accommodate those persons so scheduled.

b) Each Initial Emission Inspection Sticker shall be accompanied by a clear statement from the Agency that based on vehicle records, the owner is subject to the emission inspection requirements of Section 13A-104 of the Vehicle Emissions Inspection Law. A form accompanying the explanation will be provided to the vehicle owner to allow for corrections of any information relied upon by the Agency.

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e) For purposes of issuance of Initial Emission Inspection Stickers, the acquisition date of a previously registered vehicle is considered to be the last day of the month in which new registration data was received by the Agency or its designee from the Office of the Secretary of State.

d) The owner of every vehicle which receives an Initial Emission Inspection Sticker shall be required to have the vehicle inspected prior to the expiration date of the sticker; and shall be requested to have the vehicle inspected during its assigned test month. In no event shall a vehicle be inspected prior to its assigned test month. Failure to comply with the provisions of the Vehicle Emissions Inspection Law shall subject the owner of the vehicle to the enforcement provisions of said law.

e) At the time of its acquisition by a new owner, the Agency or its designee may issue an Initial Emission Inspection Sticker for any vehicle subject to inspection which does not have a currently valid emission inspection sticker or has a currently valid emission inspection sticker scheduled to expire within 30 days of acquisition.

f) For new vehicles, the Initial Inspection Sticker shall expire on the last day of the sixteenth complete calendar month after the acquisition of the vehicle.

g) An Initial Inspection Sticker issued for any other vehicle shall expire on the last day of the fourth complete calendar month after the date of the acquisition of the vehicle (Ill. Rev. Stat. 1985, ch. 95, 1/2, par. 13A-104).

The Initial Inspection Sticker enables a vehicle, not previously subject to inspection, to display a valid sticker pending such vehicle's initial emission inspection. Such sticker shall be issued as follows:

a) The Agency or its designee shall send Initial Emission Inspection Stickers to owners of all vehicles initially subject to inspection no less than fifteen days prior to the first day of the month in which the vehicle is scheduled for its initial inspection. Each Initial Emission Inspection Sticker shall expire on the last day of the third month following the month assigned by the Agency for the initial inspection.

b) Each Initial Emission Inspection Sticker shall include a notice of the assigned month of the initial emission inspection and shall be accompanied by a clear statement from the Agency that based on vehicle records, the vehicle is subject to the emission inspection requirements of the Vehicle Emissions Inspection Law. A form accompanying the explanation will be provided to the vehicle owner to allow for correction of any information relied upon by the Agency.

(Source: Amended at Ill. Reg. _____, effective _____)
Section 276.307 Temporary Stickers

- a) At the time of its acquisition the Agency is notified by the Secretary of State of a vehicle's registration by a new owner, the Agency or its designee may issue a Temporary Emission Inspection Sticker for any vehicle subject to inspection which does not have a currently valid emission inspection sticker, and for which an Initial Emission Inspection Sticker has already been issued.
- b) No Temporary Emission Inspection Sticker shall be effective for a vehicle which has a valid unexpired sticker.

c) Each Temporary Emission Inspection Sticker shall bear the following information:

- 1) Effective date
 - 2) Expiration date (the last day of the fourth complete calendar month after the effective date)
 - 3) The word "TEMPORARY"
 - 4) The sticker number of the previously issued sticker for the vehicle to which it is to be affixed.
- d) Temporary Emission Inspection Stickers shall only be issued to vehicles which cannot be tested during a period commencing with the first day of the assigned test month and ending with the expiration date upon a claim by an owner that one or more of the following circumstances exist:
- 1) The vehicle is not within a one hundred mile radius of an affected county;
 - 2) The vehicle is inoperative or necessary repair parts are unavailable;
 - 3) The vehicle has not complied with the vehicle exhaust emission standards and has not yet received repairs and adjustments for which it is eligible under any emission performance warranty provided pursuant to Section 207 of the Clean Air Act (42 U.S.C. 7401 et seq.); or
 - 4) The vehicle owner or operator is incapacitated.

e) The Agency or its designee shall assign an emission inspection test date for each vehicle receiving a Temporary Emission Inspection

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Sticker and shall send notice of such test date to the vehicle owner not less than fifteen days prior to the beginning of the assigned test month.

- d) Each Temporary Emission Inspection Sticker shall expire on the last day of the fourth complete calendar month after the date the Agency is notified by the Secretary of State of the registration of the vehicle by a new owner, but not earlier than the end of the second complete calendar year after the vehicle's model year.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 276.308 Corrected Inspection Stickers

Vehicles subject to emission inspection and which have an assigned test date may be reassigned to a later test date. Whenever such reassignment is approved by the Agency, the Agency or its designee shall issue a Corrected Inspection Sticker for such vehicle.

- a) Corrected Inspection Stickers shall be issued only to vehicles which cannot be tested during a period commencing with the first day of the assigned test month and ending with the expiration date of the current inspection sticker upon a claim by an owner that one or more of the following circumstances exists:

- 1) The vehicle is not within a one hundred mile radius of an affected county;
 - 2) The vehicle is inoperative or necessary repair parts are unavailable;
 - 3) The vehicle has not complied with the vehicle exhaust emission standards and has not yet received repairs and adjustments for which it is eligible under any emission performance warranty provided pursuant to Section 207 of the Clean Air Act (42 U.S.C. 7401 et seq.); or
 - 4) The vehicle owner or operator is incapacitated.
- b) Each Corrected Inspection Sticker shall expire on the last day of the third month following the month of the reassigned emission inspection test date.

(Source: Added at Ill. Reg. _____, effective _____)

Section 276.3089 Waiver Stickers

A waiver sticker shall be issued by the Agency for display on any vehicle which fails a vehicle emission test but successfully complies with the

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applicable waiver requirements of the Vehicle Emissions Inspection Law and Section 276.401. Each waiver sticker will contain the information indicated in Section 276.303 and the word "WAIVER".

(Source: Renumbered from 276.308 at 15 Ill. Reg. _____, effective _____)

Section 276.30910 Sticker Display

- a) Any emission inspection sticker required by this section shall be affixed to the lower left hand side of the vehicle's windshield as viewed by the driver facing towards the front of the vehicle. Such sticker shall be affixed so as not to obscure the Vehicle Identification Number (VIN) of the vehicle when viewed from the outside. No more than one emission inspection sticker shall be displayed at any time.
- b) Any sticker issued and affixed to a non-exempt vehicle shall not be removed prior to its date of expiration.
- c) Persons engaged in the business of buying and selling vehicles need not maintain valid unexpired stickers on vehicles under their ownership which are not registered under Chapter 3, Article IV of the Illinois Vehicle Code (Ill. Rev. Stat. 1983, ch. 95 1/2, par. 3-100 et seq.), provided that no emission inspection sticker other than an Exempt Sticker shall be removed from such vehicles, whether expired or unexpired.

(Source: Renumbered from 276.309 at 15 Ill. Reg. _____, effective _____)

Section 276.3101 Petition to Change Test Dates

Any person who is unable to be tested in the month assigned to him or her, may petition the Agency for a permanent change in the test month and expiration date. Such request shall be granted if the petition includes a signed statement that the vehicle will not be driven in Illinois in the assigned test month and two months thereafter and the reasons therefor. The Agency shall reassign the test month and expiration date and issue appropriate stickers according to the following:

- a) The Agency shall assign an earlier test month and expiration date and issue a new ~~initial~~ Emission Inspection Sticker unless a request is made too late to assign an earlier test month.
- b) If a later test month and expiration date are required, then the Agency shall change the assigned test month and expiration date and issue a new ~~initial~~ Emission Inspection Sticker.

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(Source: Renumbered and amended at ____ Ill. Reg. ____, effective ____)

SUBPART D: WAIVER REQUIREMENTS

Section 276.401 General Requirements

All vehicles subject to the Vehicle Emissions Inspection Law shall be eligible for a waiver from the vehicle exhaust emission standards upon submission of proof (as outlined in Section 276.402(b)) to a State Inspector of compliance with the following:

- a) The vehicle has failed to comply with the applicable vehicle exhaust emission standards for hydrocarbons (HC, as hexane) and/or carbon monoxide (CO) on its initial inspection; and
- b) A low emissions tuneup (in accordance with the provisions set forth in Section 276.402) has been performed on the vehicle no more than 30 days prior to the request for waiver; and
- c) If the vehicle is eligible for coverage under the emission performance warranty provisions of Section 207(b) of the Clean Air Act (42 U.S.C. 7541), the operator of the vehicle presents a written explanation from the person who performed the repairs documenting why such coverage was denied; and
- d) If the vehicle is a 1975 or later model year, the State Inspector has determined that the vehicle has a properly functioning catalytic converter (if required to be installed under federal law at the time of its manufacture) and, fuel inlet restrictor (if required to be installed under federal law at the time of its manufacture) and properly functioning gas cap as required by Section 202 of the Clean Air Act (42 U.S.C. 7521); and
- e) If during the course of a waiver inspection, the State Inspector determines that a 1975 or later model year vehicle's fuel inlet restrictor (as required by Section 202 of the Clean Air Act) is missing or defective, no waiver shall be issued unless the catalytic converter has been replaced with a comparable and properly functioning new or rebuilt catalytic converter and the fuel inlet restrictor has been repaired or replaced; and
- f) The vehicle has been reinspected and has again failed to comply with the applicable vehicle exhaust emission standards; provided, however, that if the vehicle has already received two reinspections, no further inspection is required.
- g) Notwithstanding anything to the contrary herein, neither a waiver of the vehicle exhaust emission standards nor an emission inspection

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sticker may issue for a vehicle of model year 1975 or later, subject to the Tamper Check Procedures set forth in Section 276.206. If such vehicle is not equipped with a properly functioning catalytic converter, fuel inlet restrictor and gas cap.

(Source: Amended at ____ Ill. Reg. ____, effective ____)

Section 276.402 Low Emissions Tuneups

a) Minimum Requirements

- 1) All low emissions tuneups shall include inspection of the following vehicle components or systems:
 - A) Air cleaner elements,
 - B) All other intake restrictions,
 - C) Choke mechanism,
 - D) Idle speed, ignition dwell, and timing,
 - E) Air-fuel mixture,
 - F) Sensors and vacuum hoses,
 - G) Positive crankcase ventilation (PCV) system,
 - H) Exhaust gas recirculation (EGR) system,
 - I) Spark plugs and spark plug wires, and
 - J) Electronic fuel metering and feedback control system, and
 - K) Air pump.
- 2) Any of the above components or systems which are found to be operating improperly shall be adjusted, repaired, or replaced, as appropriate.
- 3) A low emissions tuneup shall not require a major engine overhaul, including all repairs which require:
 - A) access to the combustion chamber (except for spark plug replacement); and/or
 - B) complete replacement of the carburetor(s) or fuel injector(s) (except for repair or replacement of carburetor or injector parts).

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b) Proof of Low Emissions Tuneups

Proof of low emissions tuneups necessary to satisfy the requirements in Section 276.401(b) shall consist of the following:

- 1) If the low emissions tuneup was performed by a mechanic, the operator of the vehicle shall submit a receipt to the Agency setting forth the name and address of the mechanic; the date of the tuneup; a certification by the mechanic that all requirements set forth in Section 276.402(a)(1) have been completed; an itemization of all diagnoses, repairs, adjustments, and part replacements; a statement of cost; and the signature of the mechanic who performed the tuneup.
- 2) If the low emissions tuneup was performed by the operator of the vehicle or by a person who is not a mechanic, the operator of the vehicle shall submit a statement to the Agency setting forth the name and address of the person who performed the tuneup; the date of the tuneup; a certification by the operator of the vehicle that all requirements set forth in Section 276.402(a)(1) have been completed; an itemization of all repairs, adjustments, and part replacements; a statement of cost, if any (including receipts for all parts purchased); and the signature of the person who performed the repairs.
- 3) For purposes of certification and documentation requirements in subsections (1) and (2) above, all information requested on the reverse side of the Vehicle Inspection Report must be completed.

(Source: Amended at Ill. Reg. _____, effective _____)

SUBPART G: FLEET SELF TESTING REQUIREMENTS

Section 276.701 General Requirements

Any owner or lessee of a fleet of 25 or more non-exempt vehicles may apply to the Agency for a permit to establish and operate a Private Official Inspection Station (fleet inspection station).

(Source: Amended at Ill. Reg. _____, effective _____)

Section 276.702 Fleet Inspection Station Permit

The Agency shall issue fleet inspection permits to eligible applicants upon a showing of compliance with the following requirements:

a) Equipment

(Source: Amended at 15 Ill. Reg. _____, effective _____)

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All fleet inspections shall be conducted utilizing exhaust gas analyzers and tachometers. Exhaust gas analyzers shall meet the requirements set forth in Section 276.501 and Subpart F.

- b) Each inspector shall be required to complete a training course offered by the Agency covering the following topics:

- 1) I/M rules and regulations
- 2) Test procedures
- 3) Analyzer use
- 4) Analyzer calibration and quality control
- 5) Data recording, record keeping and submittal.

Authorization shall require a demonstration of proficiency based upon written examination and hands-on demonstration.

c) General Permit Requirements

- 1) Permits shall expire two years after the date of issuance.
- 2) Permits shall not be transferable.
- 3) Any change in the name and/or address of the permittee or the inspector(s) shall be reported to the Agency in writing within 30 days of the change.
- 4) A separate permit is required for each fleet inspection facility.

d) Permit Suspension and Revocation

The Agency may suspend or revoke a fleet inspection permit for the following reasons:

- 1) The permittee has violated any provision of this rule.
- 2) The permittee has provided false or misleading information in its application for a fleet inspection permit.
- 3) The permittee has failed to keep proper records as required by the Agency.
- 4) The permittee has misrepresented any information provided in fleet vehicle lists, vehicle inspection reports, and/or equipment maintenance and calibration reports.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

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Section 276.703 Fleet Inspection Station Operating Requirements

a) Vehicle Eligibility

- 1) Prior to any inspection, the permittee shall furnish the Agency with a list of all vehicles for which fleet inspection is requested. The Agency shall provide forms as required to register vehicles for the purpose of fleet inspection.
- 2) The permittee shall notify the Agency in writing in the event that any eligible vehicles are sold or otherwise removed from fleet service. Said notification shall be made within 30 days of the date the vehicle is removed from fleet service.
- 3) Unless authorized by the Agency, vehicles registered pursuant to Section 276.703(a)(2) shall only be inspected at fleet inspection stations.

b) Inspection Frequency/Scheduling

All eligible fleet inspection vehicles shall be inspected at least once every 12 months, in accordance with the schedule set forth in the Vehicle Emissions Inspection Law, as amended from time to time (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 13A-101 et seq.). Initial inspection schedules for each eligible vehicle are to be developed by the permittee, subject to Agency approval. Upon Agency approval, the inspection dates become compliance deadlines for use in program enforcement. Agency approval shall be based on the availability of personnel to audit the performance of inspections and the ability of the fleet operators to meet the proposed schedule (this will be determined by the number of vehicles to be inspected, exhaust gas analyzers to be used, and the number of inspectors available).

c) Inspection Reports and Stickers

- 1) A ~~vehicle inspection-report~~ Vehicle Inspection Report shall be submitted to the Agency for each vehicle which passes an emissions inspection or qualifies for a waiver. Inspection results shall be reported on forms provided by the Agency. Inspection results shall be submitted to the Agency on or before the scheduled compliance date for each vehicle.
- 2) Following review and processing, the Agency shall issue inspection stickers for all vehicles complying with program requirements. If the Agency determines that a vehicle inspection report is deficient, it shall return the inspection report along with instructions to correct the identified deficiencies.

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- 3) The permittee shall be responsible for the security and accountability of all vehicle inspection stickers issued to it. In the event of lost or stolen stickers, the permittee shall notify the Agency in writing within 10 ten business days. Failure to report missing stickers shall be grounds for revocation of a fleet inspection permit.
- 4) Inspection stickers shall be displayed in accordance with Section 276.309.
- 5) The permittee shall retain a legible copy of each completed ~~vehicle inspection-report~~ Vehicle Inspection Report at the fleet inspection station for a minimum of two years after the applicable inspection date. The reports shall be made available for Agency review upon request during normal business hours.

d) Equipment, Maintenance and Calibration

- 1) All exhaust gas analyzers and tachometers shall be maintained in good working order in accordance with manufacturer's specifications.
 - 2) All exhaust gas analyzers shall be calibrated utilizing manufacturer recommended procedures, and shall be gas spanned pursuant to the procedures set forth in Sections 276.601 and 276.602.
 - 3) The permittee shall keep records of all calibrations, leak checks, and other maintenance performed on emission inspection equipment for two years. The records shall be retained at the fleet facility.
- All records shall be kept on standardized forms provided by the Agency and shall be made available for Agency review upon request during normal business hours.

(Source: Amended at ___ Ill. Reg. ___, effective _____)

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1) The Heading of the Part: Definitions and General Provisions

2) Code Citation: 35 Ill. Adm. Code 211

3) Section Number: Proposed Action:

211.101 amend
211.122 amend

4) Statutory Authority: Illinois Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 $\frac{1}{2}$, pars. 1010, 1027, and 1028.2.)

5) A Complete Description of the Subjects and Issues Involved: This proposal, filed with the Board by the Illinois Environmental Protection Agency (Agency), intended to regulate particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (known as PM-10). The proposal would regulate the McCook and Lake Calumet areas of Cook County, Illinois, and the Granite City area of Madison County, Illinois. This rulemaking is required by the federal Clean Air Act Amendments of 1990. The Agency has certified that this rulemaking is a "required rule" pursuant to Section 28.2 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1028.2, as amended by P.A. 86-1409, effective January 1, 1991), and the Board has accepted that certification. The proposed amendments to Part 211 simply add several definitions and an incorporation by reference.

6) Will this proposed rule replace an emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date?
Yes ☐ No ☒

8) Does this proposed (amendment, repealer) contain incorporations by reference? Yes.

9) Are there any other amendments pending on this Part?
Yes.

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Section Numbers: Proposed Action: Ill. Reg. Citation:

211.122 amend 15 Ill. Reg. 4573
(March 29, 1991)
211.122 amend 15 Ill. Reg. 6385
(May 3, 1991)

10) Statement of Statewide Policy Objective (if applicable)?

These proposed rules do not create or enlarge a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2203(b)).

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Send written comments concerning this rulemaking within 45 days of publication in the Illinois Register to Dorothy M. Gunn, Clerk, Illinois Pollution Control Board, 100 West Randolph Street, Suite 11-500, Chicago, IL 60601. Please include the docket number of this rulemaking (R91-22) on all comments. Please send copies of all comments to:

William Denham
Dept. of Energy and
Natural Resources
325 West Adams, Room 300
Springfield, IL 62706
Julia Gentile
Illinois Environmental
Protection Agency
2200 Churchill Road
P.O. Box 19276
Springfield, IL 62794-9276

Additionally, two public hearings will be held on this proposal. Dates, times, and locations will be scheduled in the near future. For further information, please contact Elizabeth Schroer Harvey, hearing officer, at 312/814-6921.

12) Initial Regulatory Flexibility Analysis (if applicable):

A) Date rule submitted to Business Assistance Office of the Department of Commerce and Community Affairs:
August 26, 1991.

B) Types of small businesses affected: Based upon information supplied by the Agency (the proponent of these

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amendments), the Board does not believe that this proposal affects small businesses.

C) Reporting, bookkeeping or other procedures required for compliance: None.

D) Types of professional skills necessary for compliance: None.

The full text of the proposed amendments begins on the next page:

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER C: EMISSION STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

PART 211
DEFINITIONS AND GENERAL PROVISIONS

SUBPART A: GENERAL PROVISIONS

Section
211.101 Incorporations by Reference
211.102 Abbreviations and Units

SUBPART B: DEFINITIONS

Section
211.121 Other Definitions
211.122 Definitions

Appendix A Rule into Section Table
Appendix B Section into Rule Table

AUTHORITY: Implementing Sections 9, 9.1 and 10 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 $\frac{1}{2}$, pars. 1009, 1010 and 1027).

SOURCE: Adopted as Chapter 2: Air Pollution, Rule 201: Definitions, R71-23, 4 PCB 191, filed and effective April 14, 1972; amended in R74-2 and R75-5, 32 PCB 295, at 3 Ill. Reg. 5, p. 777, effective February 3, 1979; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill. Reg. 30, p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January 21, 1983; codified at 7 Ill. Reg. 13590; amended in R82-1 (Docket A) at 10 Ill. Reg. 12624, effective July 7, 1986; amended in R85-21(A) at 11 Ill. Reg. 11747, effective June 29, 1987; amended in R86-34 at 11 Ill. Reg. 12267, effective July 10, 1987; amended in R86-39 at 11 Ill. Reg. 20804, effective December 14, 1987; amended in R82-14 and R86-37 at 12 Ill. Reg. 787, effective December 24, 1987; amended in R86-18 at 12 Ill. Reg. 7284, effective April 8, 1988; amended in R86-10 at 12 Ill. Reg. 7621, effective April 11, 1988; amended in R88-23 at 13 Ill. Reg. 10862, effective June 27, 1989; amended in R89-8 at 13 Ill. Reg. 17457, effective January 1, 1990; amended in R89-16(A) at 14 Ill. Reg. 9141, effective May 23, 1990; amended in R88-30(B) at 15 Ill. Reg. 5223, effective March 28, 1991; amended in R88-14 at 15 Ill. Reg. 7901, effective May 14, 1991; amended in R91-22 at 15 Ill. Reg. _____, effective _____.

Section 211.101 Incorporations by Reference

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The following materials are incorporated by reference. These incorporations do not include any later amendments or editions.

- a) "Evaporation Loss from Floating Roof Tanks," American Petroleum Institute Bulletin 2517, 1962
- b) Ringelmann Chart, Information Circular 833 (Revision of 1C7718), Bureau of Mines, U.S. Department of Interior, May 1, 1967
- c) Standard Industrial Classification Manual, Superintendent of Documents, Washington, D.C. 20402, 1972
- d) American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103
 - A.S.T.M. D-86
 - A.S.T.M. D-240-64
 - A.S.T.M. D-323
 - A.S.T.M. D-369-69 (1971)
 - A.S.T.M. D-396-69
 - A.S.T.M. D-900-55
 - A.S.T.M. D-975-68
 - A.S.T.M. D-1826-64
 - A.S.T.M. D-2015-66
 - A.S.T.M. D-2880-71

e) 40 CFR 51.100 (1987)

(Source: Amended at 15 Ill.Reg. _____, effective _____.)

Section 211.122 Definitions

"Accelacota": a pharmaceutical coating operation which consists of a horizontally rotating perforated drum in which tablets are placed, a coating is applied by spraying and the coating is dried by the flow of air across the drum through the perforations.

"Accumulator": The reservoir of a condensing unit receiving the condensate from a surface condenser.

"Acid Gases": For the purposes of Section 9.4 of the Environmental Protection Act (the Act) (Ill. Rev. Stat. 1989, ch. 111 $\frac{1}{2}$, par. 1009.4), hydrogen chloride, hydrogen fluoride and hydrogen bromide, which exist as gases, liquid mist, or any combination thereof.

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"Actual Heat Input": The quantity of heat produced by the combustion of fuel using the gross heating value of the fuel.

"Aeration": The practice of forcing air through bulk stored grain to maintain the condition of the grain.

"Afterburner": A device in which materials in gaseous effluents are combusted.

"Air Dried Coating": Coatings that dry by the use of air or forced air at temperatures up to 363.15° K (194° F).

"Air suspension coater/dryer": a pharmaceutical coating operation which consists of vertical chambers in which tablets or particles are placed, and a coating is applied and then dried while the tablets or particles are kept in a fluidized state by the passage of air upward through the chambers.

"Annual Grain Through-Put": Unless otherwise shown by the owner or operator, annual grain through-put for grain-handling operations, which have been in operation for three consecutive years prior to June 30, 1975, shall be determined by adding grain receipts and shipments for the three previous fiscal years and dividing the total by 6. The annual grain through-put for grain-handling operations in operation for less than three consecutive years prior to June 30, 1975, shall be determined by a reasonable three-year estimate; the owner or operator shall document the reasonableness of his three-year estimate.

"Architectural Coating": Any coating used for residential or commercial buildings or their appurtenances, or for industrial buildings which is site applied.

"Asphalt": The dark-brown to black cementitious material (solid, semisolid or liquid in consistency) of which the main constituents are bitumens which occur naturally or as a residue of petroleum refining.

"Asphalt Prime Coat": A low-viscosity liquid asphalt applied to an absorbent surface as the first of more than one asphalt coat.

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"Automobile": Any first division motor vehicle as that term is defined in the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95½, pars 1-100 et seq.).

"Automobile or Light-Duty Truck Manufacturing Plant": A facility where parts are manufactured or finished for eventual inclusion into a finished automobile or light-duty truck ready for sale to vehicle dealers, but not including customizers, body shops and other repainters.

"Batch Loading": The process of loading a number of individual parts at the same time for degreasing.

"Bead-Dipping": The dipping of an assembled tire bead into a solvent-based cement.

"British Thermal Unit": The quantity of heat required to raise one pound of water from 60° F to 61° F (abbreviated btu).

"Bulk Gasoline Plant": Any gasoline storage and distribution facility that receives gasoline from bulk gasoline terminals by delivery vessels and distributes gasoline to gasoline dispensing facilities.

"Bulk Gasoline Terminal": Any gasoline storage and distribution facility that receives gasoline by pipeline, ship or barge, and distributes gasoline to bulk gasoline plants or gasoline dispensing facilities.

"Can Coating": The application of a coating material to a single walled container that is manufactured from metal sheets thinner than 29 gauge (0.0141 in).

"Certified Investigation": A report signed by Illinois Environmental Protection Agency (Agency) personnel certifying whether a grain-handling operation (or portion thereof) or grain-drying operation is causing or tending to cause air pollution. Such report must describe the signatory's investigation, including a summary of those facts on which he relies to certify whether the grain-handling or grain-drying operation is causing or threatening or allowing the discharge or emission of any contaminant into the environment so as to cause or tend to cause air pollution in Illinois, either alone or in combination with contaminants from other sources, or so as to violate regulations or standards adopted by the

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Pollution Control Board (Board) under the Environmental Protection Act (Act). The certified investigation shall be open to a reasonable public inspection and may be copied upon payment of the actual cost of reproducing the original.

"Choke Loading": That method of transferring grain from the grain-handling operation to any vehicle for shipment or delivery which precludes a free fall velocity of grain from a discharge spout into the receiving container.

"Cleaning and Separating Operation": That operation where foreign and undesired substances are removed from the grain.

"Clear Coating": Coatings that lack color and opacity or are transparent using the undercoat as a reflectant base or undertone color.

"Closed Purge System": A system that is not open to the atmosphere and that is composed of piping, connections, and, if necessary, flow inducing devices that transport liquid or vapor from a piece or pieces of equipment to a control device, or return the liquid or vapor to the process line.

"Closed Vent System": A system that is not open to the atmosphere and that is composed of piping, connections, and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to a control device, or return the gas or vapor to the process line.

"Coal Refuse": Waste products of coal mining, cleaning and coal preparation operations containing coal, matrix material, clay and other organic and inorganic material.

"Coating Applicator": Equipment used to apply a surface coating.

"Coating Line": An operation where a surface coating is applied to a material and subsequently the coating is dried and/or cured.

"Coating Plant": Any building, structure or installation that contains a coating line and which is located on one or more contiguous or adjacent properties and which is

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owned or operated by the same person (or by persons under common control).

"Coil Coating": The application of a coating material to any flat metal sheet or strip that comes in rolls or coils.

"Cold Cleaning": The process of cleaning and removing soils from surfaces by spraying, brushing, flushing or immersion while maintaining the organic solvent below its boiling point. Wipe cleaning is not included in this definition.

"Complete Combustion": A process in which all carbon contained in a fuel or gas stream is converted to carbon dioxide.

"Component": Any piece of equipment which has the potential to leak volatile organic material including, but not limited to, pump seals, compressor seals, seal oil degassing vents, pipeline valves, pressure relief devices, process drains and open ended valves. This definition excludes valves which are not externally regulated, flanges, and equipment in heavy liquid service. For purposes of 35 Ill. Adm. Code 215. Subpart Q, this definition also excludes bleed ports of gear pumps in polymer service.

"Concentrated Nitric Acid Manufacturing Process": Any acid producing facility manufacturing nitric acid with a concentration equal to or greater than 70 percent by weight.

"Condensate": Hydrocarbon liquid separated from its associated gases which condenses due to changes in the temperature or pressure and remains liquid at standard conditions.

"Control Device": Equipment, such as an afterburner, adsorber, scrubber, condenser, cyclone or baghouse used to remove or prevent the emission of air pollutants from a contaminated exhaust stream. For purposes of 35 Ill. Adm. Code 215, Subpart Q, an enclosed combustion device, vapor recovery system, flare, or closed container.

"Conveyorized Degreasing": The continuous process of cleaning and removing soils from surfaces utilizing either cold or vaporized solvents.

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"Crude Oil": A naturally occurring mixture which consists of hydrocarbons and sulfur, nitrogen or oxygen derivatives of hydrocarbons and which is a liquid at standard conditions.

"Crude Oil Gathering": The transportation of crude oil or condensate after custody transfer between a production facility and a reception point.

"Crushing": The fragmentation of non-metallic minerals by a machine such as a jaw gyratory, cone, roll, rod, mill, hammermill, and impactor.

"Custody Transfer": The transfer of produced petroleum and/or condensate after processing and/or treating in the producing operations, from storage tanks or automatic transfer facilities to pipelines or any other forms of transportation.

"Cutback Asphalt": Any asphalt which has been liquified by blending with petroleum solvents other than residual fuel oil and has not been emulsified with water.

"Degreaser": Any equipment or system used in solvent cleaning.

"Delivery Vessel": Any tank truck or trailer equipped with a storage tank that is used for the transport of gasoline to a stationary storage tank at a gasoline dispensing facility, bulk gasoline plant or bulk gasoline terminal.

"Distillate Fuel Oil": Fuel oils of grade No. 1 or 2 as specified in detailed requirements for fuel oil A.S.T.M. D-369-69 (1971).

"Dry Cleaning Facility": A facility engaged in the cleaning of fabrics using an essentially nonaqueous solvent by means of one or more solvent washes, extraction of excess solvent by spinning and drying by tumbling in an airstream. The facility includes, but is not limited to, washers, dryers, filter and purification systems, waste disposal systems, holding tanks, pumps and attendant piping and valves.

"Dump-Pit Area": Any area where grain is received at a grain-handling or grain-drying operation.

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"Effective Grate Area": That area of a dump-pit grate through which air passes, or would pass, when aspirated.

"Effluent Water Separator": Any tank, box, sump or other apparatus in which any organic material floating on or entrained or contained in water entering such tank, box, sump or other apparatus is physically separated and removed from such water prior to outfall, drainage or recovery of such water.

"Emission Rate": Total quantity of any air contaminant discharge into the atmosphere in any one-hour period.

"Enclose": With respect to Subpart T, to cover any volatile organic liquid surface that is exposed to the atmosphere.

"End Sealing Compound Coat": A compound applied to can ends which functions as a gasket when the end is assembled on the can.

"Excess Air": Air supplied in addition to the theoretical quantity necessary for complete combustion of all fuel and/or combustible waste material.

"Excessive Release": A discharge of more than 295g (0.65 pounds) of mercaptans and/or hydrogen sulfide into the atmosphere in any five minute period.

"Existing Grain-Drying Operation": Any grain-drying operation the construction or modification of which was commenced prior to June 30, 1975.

"Existing Grain-Handling Operation": Any grain-handling operation the construction or modification of which was commenced prior to June 30, 1975.

"Exterior Base Coat": An initial coating applied to the exterior of a can after the can body has been formed.

"Exterior End Coat": A coating applied by rollers or spraying to the exterior end of a can.

"External Floating Roof": A storage vessel cover in an open top tank consisting of a double deck or pontoon single deck which is supported by the petroleum liquid

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being contained and is equipped with a closure seal between the deck edge and tank wall.

"Extreme Performance Coating": Coatings designed for exposure to any of the following: the ambient weather conditions, temperatures above 368.15° K (203° F), detergents, abrasive and scouring agents, solvents, corrosive atmospheres, or other similar extreme environmental conditions.

"Fabric Coating": The coating of a textile substrate.

"Final Repair Coat": The repainting of any coating which is damaged during vehicle assembly.

"Firebox": The chamber or compartment of a boiler or furnace in which materials are burned, but not the combustion chamber or afterburner of an incinerator.

"Flexographic Printing": The application of words, designs and pictures to a substrate by means of a roll printing technique in which the pattern to be applied is raised above the printing roll and the image carrier is made of elastomeric materials.

"Floating Roof": A roof on a stationary tank, reservoir or other container which moves vertically upon change in volume of the stored material.

"Freeboard Height": For open top vapor degreasers, the distance from the top of the vapor zone to the top of the degreaser tank. For cold cleaning degreasers, the distance from the solvent to the top of the degreaser tank.

"Fuel Combustion Emission Source": Any furnace, boiler or similar equipment used for the primary purpose of producing heat or power by indirect heat transfer.

"Fuel Gas System": A system for collection of refinery fuel gas including, but not limited to, piping for collecting tail gas from various process units, mixing drums and controls and distribution piping.

"Fugitive Particulate Matter": Any particulate matter emitted into the atmosphere other than through a stack, provided that nothing in this definition or in 35 Ill. Adm. Code 212. Subpart K shall exempt any source from

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compliance with other provisions of 35 Ill. Adm. Code 212 otherwise applicable merely because of the absence of a stack.

"Gas Service": Means that the component contains process fluid that is in the gaseous state at operating conditions.

"Gasoline": Any petroleum distillate having a Reid vapor pressure of 4 pounds or greater.

"Gasoline Dispensing Facility": Any site where gasoline is transferred from a stationary storage tank to a motor vehicle gasoline tank used to provide fuel to the engine of that motor vehicle.

"Grain": The whole kernel or seed of corn, wheat, oats, soybeans and any other cereal or oil seed plant; and the normal fines, dust and foreign matter which results from harvesting, handling or conditioning. The grain shall be unaltered by grinding or processing.

"Grain-Drying Operation": Any operation, excluding aeration, by which moisture is removed from grain and which typically uses forced ventilation with the addition of heat.

"Grain-Handling and Conditioning Operation": A grain storage facility and its associate grain transfer, cleaning, drying, grinding and mixing operations.

"Grain-Handling Operation": Any operation where one or more of the following grain-related processes (other than grain-drying operation, portable grain-handling equipment, one-turn storage space, and excluding flour mills and feed mills) are performed: receiving, shipping, transferring, storing, mixing or treating of grain or other processes pursuant to normal grain operations.

"Green Tire Spraying": The spraying of green tires, both inside and outside, with release compounds which help remove air from the tire during molding and prevent the tire from sticking to the mold after curing.

"Green Tires": Assembled tires before molding and curing have occurred.

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"Gross Heating Value": Amount of heat produced when a unit quantity of fuel is burned to carbon dioxide and water vapor, and the water vapor condensed as described in A.S.T.M. D-2015-66, D-900-55, D-1826-64 and D-240-64.

"Heavy Liquid": Liquid with a true vapor pressure of less than 0.3 kpa (0.04 psi) at 294.3° K (70° F) or 0.1 Reid Vapor Pressure as determined by A.S.T.M. method D-323; or which when distilled requires a temperature of 300° F or greater to recover 10% of the liquid as determined by A.S.T.M. method D-86.

"Heavy Metals": For the purposes of Section 9.4 of the Act, elemental, ionic, or combined forms of arsenic, cadmium, mercury, chromium, nickel and lead.

"Heavy, Off-Highway Vehicle Products": For the purposes of Section 215.204(k), heavy off-highway vehicle products shall include: heavy construction, mining, farming or material handling equipment; heavy industrial engines; diesel-electric locomotives and associated power generation equipment; and the components of such equipment or engines.

"Hot Well": The reservoir of a condensing unit receiving the condensate from a barometric condenser.

"Housekeeping Practices": Those activities specifically defined in the list of housekeeping practices developed by the Joint EPA - Industry Task Force and included herein under 35 Ill. Adm. Code 212.461.

"Incinerator": Combustion apparatus in which refuse is burned.

"Indirect Heat Transfer": Transfer of heat in such a way that the source of heat does not come into direct contact with process materials.

"In-Process Tank": A container used for mixing, blending, heating, reacting, holding, crystallizing, evaporating, or cleaning operations in the manufacture of pharmaceuticals.

"In-situ Sampling Systems": Nonextractive samplers or in-line samplers.

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"Interior Body Spray Coat": A coating applied by spray to the interior of a can after the can body has been formed.

"Internal Transferring Area": Areas and associated equipment used for conveying grain among the various grain operations.

"Large Appliance Coating": The application of a coating material to the component metal parts (including but not limited to doors, cases, lids, panels and interior support parts) of residential and commercial washers, dryers, ranges, refrigerators, freezers, water heaters, dishwashers, trash compactors, air conditioners and other similar products.

"Light-Duty Truck": Any second division motor vehicle, as that term is defined in the Illinois Vehicle Code, (Ill. Rev. Stat. 1989, ch. 95½, pars. 1-100 et seq.) weighing less than 3854 kilograms (8500 pounds) gross.

"Liquid-Mounted Seal": A primary seal mounted in continuous contact with the liquid between the tank wall and the floating roof edge around the circumference of the roof.

"Liquid Service": Means that the equipment or component contains process fluid that is in a liquid state at operating conditions.

"Liquids Dripping": Any visible leaking from a seal including spraying, misting, clouding and ice formation.

"Load-Out Area": Any area where grain is transferred from the grain-handling operation to any vehicle for shipment or delivery.

"Low Solvent Coating": A coating which contains less organic solvent than the conventional coatings used by the industry. Low solvent coatings include water-borne, higher solids, electro-deposition and powder coatings.

"Magnet Wire Coating": The application of a coating of electrically insulating varnish or enamel to conducting wire to be used in electrical machinery.

"Major Dump Pit": Any dump pit with an annual grain through-put of more than 300,000 bushels, or which

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receives more than 40% of the annual grain through-put of the grain-handling operation.

"Major Metropolitan Area (MMA)": Any county or group of counties which is defined by the following Table:

MAJOR METROPOLITAN AREAS IN ILLINOIS (MMA's)

MMA COUNTIES INCLUDED IN MMA

Champaign-Urbana
Chicago

Champaign
Cook, Lake, Will, DuPage,
McHenry, Kane, Grundy,
Kendall, Kankakee
Macon
Peoria, Tazewell
Winnebago
Rock Island
Sangamon
St. Louis (Illinois)
St. Clair, Madison
Bloomington -- Normal
McLean

"Major Population Area (MPA)": Areas of major population concentration in Illinois, as described below:

The area within the counties of Cook; Lake; DuPage; Will; the townships of Burton, Richmond, McHenry, Greenwood, Nunda, Door, Algonquin, Grafton and the municipality of Woodstock, plus a zone extending two miles beyond the boundary of said municipality located in McHenry County; the townships of Dundee, Rutland, Elgin, Plato, St. Charles, Campton, Geneva, Blackberry, Batavia, Sugar Creek and Aurora located in Kane County; and the municipalities of Kankakee, Bradley and Bourbonnais, plus a zone extending two miles beyond the boundaries of said municipalities in Kankakee County.

The area within the municipalities of Rockford and Loves Park, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Rock Island, Moline, East Moline, Carbon Cliff, Milan, Oak Grove, Silvis, Hampton, Greenwood and Coal Valley, plus a zone extending two miles beyond the boundaries of said municipalities.

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The area within the municipalities of Galesburg and East Galesburg, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Bartonville, Peoria and Peoria Heights, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Pekin, North Pekin, Marquette Heights, Creve Coeur and East Peoria, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Bloomington and Normal, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Champaign, Urbana and Savoy, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Decatur, Mt. Zion, Harristown and Forsyth, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the municipalities of Springfield, Leland Grove, Jerome, Southern View, Grandview, Sherman and Chatham, plus a zone extending two miles beyond the boundaries of said municipalities.

The area within the townships of Godfrey, Foster, Wood River, Fort Russell, Chouteau, Edwardsville, Venice, Nameoki, Alton, Granite City and Collinsville located in Madison County; and the townships of Stites, Canteen, Centreville, Caseyville, St. Clair, Sugar Loaf and Stookley located in St. Clair County.

"Manufacturing Process": A process emission source or series of process emission sources used to convert raw materials, feed stocks, subassemblies or other components into a product, either for sale or for use as a component in a subsequent manufacturing process.

"Metal Furniture Coating": The application of a coating material to any furniture piece made of metal or any

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metal part which is or will be assembled with other metal, wood, fabric, plastic or glass parts to form a furniture piece including, but not limited to, tables, chairs, wastebaskets, beds, desks, lockers, benches, shelving, file cabinets, lamps and room dividers. This definition shall not apply to any coating line coating metal parts or products that is identified under the Standard Industrial Classification Code for Major Groups 33, 34, 35, 36, 37, 38, 39, 40 or 41.

"Miscellaneous Fabricated Product Manufacturing Process":

A manufacturing process involving one or more of the following applications, including any drying and curing of formulations, and capable of emitting volatile organic material:

Adhesives to fabricate or assemble non-furniture components or products

Asphalt solutions to paper or fiberboard

Asphalt to paper or felt

Coatings or dye to leather

Coatings to plastic

Coatings to rubber or glass

Curing of furniture adhesives in an oven which would emit in excess of 10 tons of volatile organic material per year if no air pollution control equipment were used

Disinfectant material to manufactured items

Plastic foam scrap or "fluff" from the manufacture of foam containers and packaging material to form resin pellets

Resin solutions to fiber substances

Rubber solutions to molds

Viscose solutions for food casings

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The storage and handling of formulations associated with the process described above.

The use and handling of organic liquids and other substances for clean-up operations associated with the process described above.

"Miscellaneous Formulation Manufacturing Process":

A manufacturing process which compounds one or more of the following and is capable of emitting volatile organic material:

Adhesives

Asphalt solutions

Caulks, sealants or waterproofing agents

Coatings, other than paint and ink

Concrete curing compounds

Dyes

Friction materials and compounds

Resin solutions

Rubber solutions

Viscose solutions

The storage and handling of formulations associated with the process described above.

The use and handling of organic liquids and other substances for clean-up operations associated with the process described above.

"Miscellaneous Metal Parts and Products": For the purpose of 35 Ill. Adm. Code 215.204, miscellaneous metal parts and products shall include farm machinery, garden machinery, small appliances, commercial machinery, industrial machinery, fabricated metal products and any other industrial category which coats metal parts or products under the Standard Industrial Classification Code for Major Groups 33, 34, 35, 36, 37, 38 or 39 with

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the exception of the following: coating lines subject to 35 Ill. Adm. Code 215.204(a)-(i) and (k), automobile or light-duty truck refinishing, the exterior of marine vessels and the customized top coating of automobiles and trucks if production is less than thirty-five vehicles per day.

"Miscellaneous Organic Chemical Manufacturing Process":

A manufacturing process which produces by chemical reaction, one or more of the following organic compounds or mixtures of organic compounds and which is capable of emitting volatile organic materials:

Chemicals listed in 35 Ill. Adm. Code 215. Appendix D.

Chlorinated and sulfonated compounds

Cosmetic, detergent, soap or surfactant intermediaries or specialties and products

Disinfectants

Food additives

Oil and petroleum product additives

Plasticizers

Resins or polymers

Rubber additives

Sweeteners

Varnishes

The storage and handling of formulations associated with the process described above.

The use and handling of organic liquids and other substances for clean-up operations associated with the process described above.

"Mixing Operation": The operation of combining two or more ingredients, of which at least one is a grain.

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"New Grain-Drying Operation": Any grain-drying operation the construction or modification of which is commenced on or after June 30, 1975.

"New Grain-Handling Operation": Any grain-handling operation the construction or modification of which is commenced on or after June 30, 1975.

"No Detectable Volatile Organic Material Emissions": A discharge of volatile organic material into the atmosphere as indicated by an instrument reading of less than 500 ppm above background as determined in accordance with 40 CFR 60.485(c).

"One Hundred Percent Acid": Acid with a specific gravity of 1.8205 at 30° C in the case of sulfuric acid and 1.4952 at 30° C in the case of nitric acid.

"One-Turn Storage Space": That space used to store grain with a total annual through-put not in excess of the total bushel storage of that space.

"Opacity": A condition which renders material partially or wholly impervious to transmittance of light and causes obstruction of an observer's view. For the purposes of these regulations, the following equivalence between opacity and Ringelmann shall be employed:

Opacity Percent	Ringelmann
10	0.5
20	1.
30	1.5
40	2.
60	3.
80	4.
100	5.

"Open Top Vapor Degreasing": The batch process of cleaning and removing soils from surfaces by condensing hot solvent vapor on the colder metal parts.

"Operator of Gasoline Dispensing Facility": Any person who is the lessee of or operates, controls or supervises a gasoline dispensing facility.

"Organic Compound": Any compound of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metal carbides or carbonates, and ammonium carbonate.

"Organic Material": Any chemical compound of carbon including diluents and thinners which are liquids at standard conditions and which are used as solvents, viscosity reducers or cleaning agents, but excluding methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbonic acid, metallic carbide, metallic carbonates and ammonium carbonate.

"Organic Materials": For the purposes of Section 9.4 of the Act, any chemical compound of, carbon including diluents and thinners which are liquids at standard conditions and which are used as solvents, viscosity reducers or cleaning agents, and polychlorinated dibenzop-dioxins, polychlorinated dibenzofurans and polynuclear aromatic hydrocarbons are organic materials, while methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbonic acid, metallic carbide, metallic carbonates and ammonium carbonate are organic materials.

"Organic Vapor": Gaseous phase of an organic material or a mixture of organic materials present in the atmosphere.

"Overvarnish": A coating applied directly over ink or printing.

"Owner of Gasoline Dispensing Facility": Any person who has legal or equitable title to a stationary storage tank at a gasoline dispensing facility.

"Packaging Rotogravure Printing": Rotogravure printing upon paper, paper board, metal foil, plastic film and other substrates, which are, in subsequent operations, formed into packaging products or labels for articles to be sold.

"Paint Manufacturing Plant": A plant that mixes, blends, or compounds enamels, lacquers, sealers, shellacs, stains, varnishes or pigmented surface coatings.

"Paper Coating": The application of a coating material to paper or pressure sensitive tapes, regardless of substrate, including web coating on plastic fibers and decorative coatings on metal foil.

"Particulate Matter": Any solid or liquid material, other than water, which exists in finely divided form.

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"Petroleum Liquid": Crude oil, condensate or any finished or intermediate product manufactured at a petroleum refinery, but not including Number 2 through Number 6 fuel oils as specified in A.S.T.M. D-396-69, gas turbine fuel oils Numbers 2-GT through 4-GT as specified in A.S.T.M. D-2880-71 or diesel fuel oils Numbers 2-D and 4-D, as specified in A.S.T.M. D-975-68.

"Petroleum Refinery": Any facility engaged in producing gasoline, kerosene, distillate fuel oils, residual fuel oils, lubricants, or other products through distillation, cracking, extraction or reforming of unfinished petroleum derivatives.

"Pharmaceutical": Any compound or mixture, other than food, used in the prevention, diagnosis, alleviation, treatment or cure of disease in man and animal.

"Pharmaceutical Coating Operation": a device in which a coating is applied to a pharmaceutical, including any drying or curing of the coating.

"Photochemically Reactive Material": Any organic material with an aggregate of more than 20 percent of its total volume composed of the chemical compounds classified below or the composition of which exceeds any of the following individual percentage composition limitations. Whenever any photochemically reactive material or any constituent of any organic material may be classified from its chemical structure into more than one of the above groups of organic materials it shall be considered as a member of the most reactive group, that is, the group having the least allowable percent of the total organic materials.

A combination of hydrocarbons, alcohols, aldehydes, esters, ethers or ketones having an olefinic or cyclo-olefinic types of unsaturation: 5 percent. This definition does not apply to perchlorethylene or trichloroethylene.

A combination of aromatic compounds with eight or more carbon atoms to the molecule except ethylbenzene: 8 percent.

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A combination of ethylbenzene, ketones having branched hydrocarbon structures or toluene: 20 percent.

"Plant": all of the pollutant-emitting activities which belong to the same industrial grouping, are located on one or more contiguous or adjacent properties, and are under the control of the same person (or persons under common control), except the activities of any marine vessel. Pollutant-emitting activities shall be considered as part of the same industrial grouping if they belong to the same major group (i.e., which have the same two-digit code) as described in the "Standard Industrial Classification Manual", 1987.

"Pneumatic Rubber Tire Manufacture": The production of pneumatic rubber tires with a bead diameter up to but not including 20.0 inches and cross section dimension up to 12.8 inches, but not including specialty tires for antique or other vehicles when produced on equipment separate from normal production lines for passenger or truck type tires.

"Polybasic Organic Acid Partial Oxidation Manufacturing Process": Any process involving partial oxidation of hydrocarbons with air to manufacture polybasic acids or their anhydrides, such as maleic anhydride, phthalic anhydride, terephthalic acid, isophthalic acid, trimellitic anhydride.

"Portable Grain-Handling Equipment": Any equipment (excluding portable grain dryers) that is designed and maintained to be movable primarily for use in a non-continuous operation for loading and unloading one-turn storage space, and is not physically connected to the grain elevator, provided that the manufacturer's rated capacity of the equipment does not exceed 10,000 bushels per hour.

"Portland Cement Process": Any facility manufacturing portland cement by either the wet or dry process.

"Power Driven Fastener Coating": The coating of nail, staple, brad and finish nail fasteners where such fasteners are fabricated from wire or rod of 0.0254 inch diameter or greater, where such fasteners are bonded into coils or strips, such coils and strips containing a number of such fasteners, which fasteners are manufac-

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tured for use in power tools, and which fasteners must conform with formal standards for specific uses established by various federal and national organizations including Federal Specification FF-N-105b of the General Services Administration dated August 23, 1977 (does not include any later amendments or editions; U.S. Army Armament Research and Development Command, Attn: DRDAR-TST, Rock Island, IL 61201), Bulletin UM-25d of the U.S. Department of Housing and Urban Development - Federal Housing Administration dated September 5, 1973 (does not include any later amendments or editions; Department of HUD, 547 W. Jackson Blvd., Room 1005, Chicago, IL 60606), and the Model Building Code of the Council of American Building Officials, and similar standards. For the purposes of this definition, the terms "brad" and "finish nail" refer to single leg fasteners fabricated in the same manner as staples. The application of coatings to staple, brad, and finish nail fasteners may be associated with the incremental forming of such fasteners in a cyclic or repetitious manner (incremental fabrication) or with the forming of strips of such fasteners as a unit from a band of wires (unit fabrication).

"PM-10": Particulate matter with an aerodynamic diameter equal to or less than 10 micrometers, as measured by the applicable test methods specified by rule. Ambient air concentrations for PM-10 are usually expressed in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$).

"ppm (Vol) - (Parts per Million) (Volume)": A volume/volume ratio which expresses the volumetric concentration of gaseous air contaminant in a million unit volumes of gas.

"Pressure Release": The emission of materials resulting from system pressure being greater than set pressure of the pressure relief device.

"Pressure Tank": A tank in which fluids are stored at a pressure greater than atmospheric pressure.

"Prime Coat": The first film of coating material applied in a multiple coat operation.

"Prime Surfacer Coat": A film of coating material that touches up areas on the surface not adequately covered by the prime coat before application of the top coat.

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"Process": Any stationary emission source other than a fuel combustion emission source or an incinerator.

"Process Unit": Components assembled to produce, as intermediate or final products, one or more of the chemicals listed in 35 Ill. Adm. Code 215. Appendix D. A process unit can operate independently if supplied with sufficient feed or raw materials and sufficient storage facilities for the product.

"Process Unit Shutdown": A work practice or operational procedure that stops production from a process unit or part of a process unit. An unscheduled work practice or operational procedure that stops production from a process unit or part of a process unit for less than 24 hours is not a process unit shutdown. The use of spare components and technically feasible bypassing of components without stopping production is not a process unit shutdown.

"Process Weight Rate": The actual weight or engineering approximation thereof of all materials except liquid and gaseous fuels and combustion air, introduced into any process per hour. For a cyclical or batch operation, the process weight rate shall be determined by dividing such actual weight or engineering approximation thereof by the number of hours of operation excluding any time during which the equipment is idle. For continuous processes, the process weight rate shall be determined by dividing such actual weight or engineering approximation thereof by the number of hours in one complete operation, excluding any time during which the equipment is idle.

"Production Equipment Exhaust System": A system for collecting and directing into the atmosphere emissions of volatile organic material from reactors, centrifuges and other process emission sources.

"Publication Rotogravure Printing": Rotogravure printing upon paper which is subsequently formed into books, magazines, catalogues, brochures, directories, newspaper supplements or other types of non-packaging printed materials.

"Purged Process Fluid": Liquid or vapor from a process unit that contains volatile organic material and that results from flushing or cleaning the sample line(s) of

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a process unit so that an uncontaminated sample may then be taken for testing or analysis.

pedestrian mall or other structure used for transportation purposes.

"Reactor": A vat, vessel or other device in which chemical reactions take place.

"Reasonably Available Control Technology (RACT)": The lowest emission limitation that an emission source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility.

"Roll Printing": The application of words, designs and pictures to a substrate usually by means of a series of hard rubber or metal rolls each with only partial coverage.

"Rotogravure Printing": The application of words, designs and pictures to a substrate by means of a roll printing technique in which the pattern to be applied is recessed relative to the non-image area.

"Refinery Fuel Gas": Any gas which is generated by a petroleum refinery process unit and which is combusted at the refinery, including any gaseous mixture of natural gas and fuel gas.

"Safety Relief Valve": A valve which is normally closed and which is designed to open in order to relieve excessive pressures within a vessel or pipe.

"Refinery Unit, Process Unit or Unit": A set of components which are a part of a basic process operation such as distillation, hydrotreating, cracking or reforming of hydrocarbons.

"Sandblasting": The use of a mixture of sand and air at high pressures for cleaning and/or polishing any type of surface.

"Refrigerated Condenser": a surface condenser in which the coolant supplied to the condenser has been cooled by a mechanical device, other than by a cooling tower or evaporative spray cooling, such as a refrigeration unit or steam chiller unit.

"Sensor": A device that measures a physical quantity or the change in a physical quantity such as temperature, pressure, flow rate, pH, or liquid level.

"Residual Fuel Oil": Fuel oils of grade No. 4, 5 and 6 as specified in detailed requirements for fuel oils A.S.T.M. D-396-69 (1971).

"Set of Safety Relief Valves": One or more safety relief valves designed to open in order to relieve excessive pressures in the same vessel or pipe.

"Restricted Area": The area within the boundaries of any "municipality" as defined in the Illinois Municipal Code, plus a zone extending one mile beyond the boundaries of any such municipality having a population of 1000 or more according to the latest federal census. (ch. 24, par 1-1-1 et seq.)

"Screening": Separating material according to size by pressing undersized material through one or more mesh surfaces (screens) in series, and retaining oversized material on the mesh surfaces (screens).

"Ringelmann Chart": The chart published and described in the Bureau of Mines, U.S. Department of Interior, Information Circular 8333 (Revision of IC7718) May 1, 1967, or any adaptation thereof which has been approved by the Agency.

"Sheet Basecoat": A coating applied to metal when the metal is in sheet form to serve as either the exterior or interior of a can for either two-piece or three-piece cans.

"Shotblasting": The use of a mixture of any metallic or non-metallic substance and air at high pressures for cleaning and/or polishing any type of surface.

"Side-Seam Spray Coat": A coating applied to the seam of a three-piece can.

"Roadway": Any street, highway, road, alley, sidewalk, parking lot, airport, rail bed or terminal, bikeway,

"Smoke": Small gas-borne particles resulting from incomplete combustion, consisting predominately but not

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exclusively of carbon, ash and other combustible material, that form a visible plume in the air.

"Smokeless Flare": A combustion unit and the stack to which it is affixed in which organic material achieves combustion by burning in the atmosphere such that the smoke or other particulate matter emitted to the atmosphere from such combustion does not have an appearance density or shade darker than No. 1 of the Ringlemann Chart.

"Solvent Cleaning": The process of cleaning soils from surfaces by cold cleaning, open top vapor degreasing or conveyorized degreasing.

"Specialty High Gloss Catalyzed Coating": Commercial contract finishing of material prepared for printers and lithographers where the finishing process uses a solvent-borne coating, formulated with a catalyst, in a quantity of no more than 12,000 gallons/year as supplied, where the coating machines are sheet fed and the coated sheets are brought to a minimum surface temperature of 190° F, and where the coated sheets are to achieve the minimum specular reflectance index of 65 measured at a 60 degree angle with a gloss meter.

"Splash Loading": A method of loading a tank, railroad tank car, tank truck or trailer by use of other than a submerged loading pipe.

"Stack": A flue or conduit, free-standing or with exhaust port above the roof of the building on which it is mounted, by which air contaminants are emitted into the atmosphere.

"Standard Conditions": A temperature of 70° F and a pressure of 14.7 pounds per square inch absolute (psia).

"Standard Cubic Foot (scf)": The volume of one cubic foot of gas at standard conditions.

"Startup": The setting in operation of an emission source for any purpose.

"Stationary Emission Source": An emission source which is not self-propelled.

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"Stationary Storage Tank": Any container of liquid or gas which is designed and constructed to remain at one site.

"Submerged Loading Pipe": Any loading pipe the discharge opening of which is entirely submerged when the liquid level is 6 inches above the bottom of the tank. When applied to a tank which is loaded from the side, any loading pipe the discharge of which is entirely submerged when the liquid level is 18 inches or two times the loading pipe diameter, whichever is greater, above the bottom of the tank. The definition shall also apply to any loading pipe which is continuously submerged during loading operations.

"Sulfuric Acid Mist": Sulfuric acid mist as measured according to the method specified in 35 Ill. Adm. Code 214.101(b).

"Surface Condenser": A device which removes a substance from a gas stream by reducing the temperature of the stream, without direct contact between the coolant and the stream.

"Synthetic Organic Chemical or Polymer Manufacturing Plant": A plant that produces, as intermediates or final products, one or more of the chemicals or polymers listed in 35 Ill. Adm. Code 215.Appendix D.

"Tablet Coating Operation": A pharmaceutical coating operation in which tablets are coated.

"Top Coat": A film of coating material applied in a multiple coat operation other than the prime coat, final repair coat or prime surfacer coat.

"Transfer Efficiency": ratio of the amount of coating solids deposited onto a part or product to the total amount of coating solids used.

"Tread End Cementing": The application of a solvent-based cement to the tire tread ends.

"True Vapor Pressure": The equilibrium partial pressure exerted by a petroleum liquid as determined in accordance with methods described in American Petroleum Institute Bulletin 2517, "Evaporation Loss From Floating Roof Tanks" (1962).

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"Turnaround": The procedure of shutting down an operating refinery unit, emptying gaseous and liquid contents to do inspection, maintenance and repair work, and putting the unit back into production.

"Undertread Cementing": The application of a solvent-based cement to the underside of a tire tread.

"Unregulated Safety Relief Valve": A safety relief valve which cannot be actuated by a means other than high pressure in the pipe or vessel which it protects.

"Vacuum Producing System": Any reciprocating, rotary or centrifugal blower or compressor, or any jet ejector or device that creates suction from a pressure below atmospheric and discharges against a greater pressure.

"Valves Not Externally Regulated": Valves that have no external controls, such as in-line check valves.

"Vapor Balance System": Any combination of pipes or hoses which creates a closed system between the vapor spaces of an unloading tank and a receiving tank such that vapors displaced from the receiving tank are transferred to the tank being unloaded.

"Vapor Collection System": All piping, seals, hoses, connections, pressure-vacuum vents, and other possible sources between the gasoline delivery vessel and the vapor processing unit and/or the storage tanks and vapor holder.

"Vapor Control System": Any system that prevents release to the atmosphere of organic material in the vapors displaced from a tank during the transfer of gasoline.

"Vapor-Mounted Primary Seal": A primary seal mounted with an air space bounded by the bottom of the primary seal, the tank wall, the liquid surface and the floating roof.

"Vinyl Coating": The application of a topcoat or printing to vinyl coated fabric or vinyl sheets.

"Volatile Organic Liquid": Any liquid which contains volatile organic material.

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"Volatile Organic Material":

Any organic compound which participates in atmospheric photochemical reactions unless specifically exempted from this definition. For purposes of determining compliance with emission limits, volatile organic material shall be measured by the reference test methods incorporated by reference in 35 Ill. Adm. Code 215.105. Where such a method also inadvertently measures compounds with negligible photochemical reactivity, an owner or operator may exclude these negligibly reactive compounds.

For purposes of this definition, the following organic compounds have been determined to have negligible photochemical reactivity and are not volatile organic materials:

Chlorodifluoroethane (HCFC-142b)
 Chlorodifluoromethane (CFC-22)
 Chloropentafluoroethane (CFC-115)
 Dichlorodifluoromethane (CFC-12)
 Dichlorofluoroethane (HCFC-141b)
 Dichlorotetrafluoroethane (CFC-114)
 Dichlorotrifluoroethane (HCFC-123)
 Ethane
 Methane
 Dichloromethane (Methylene chloride)
 Tetrafluoroethane (HFC-134a)
 Trichloroethane (Methyl chloroform)
 Trichlorofluoromethane (CFC-11)
 Trichlorotrifluoroethane (CFC-113)
 Trifluoromethane (FC-23)

"Volatile Organic Material Content" or "VOMC": the emissions of volatile organic material which would result from the exposure of a coating, printing ink, fountain solution, tire spray, dry cleaning waste or other similar material to the air, including any drying or curing, in the absence of any control equipment. VOMC is typically expressed as kilogram (kg) VOM/liter (lb VOM/gallon) of coating or coating solids, or kg VOM/kg (lb VOM/lb) of coating solids, of coating material or material.

"Volatile Petroleum Liquid": Any petroleum liquid with a true vapor pressure that is greater than 1.5 psia (78 millimeters of mercury) at standard conditions.

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"Wastewater (Oil/Water) Separator": Any device or piece of equipment which utilizes the difference in density between oil and water to remove oil and associated chemicals of water, or any device, such as a flocculation tank or a clarifier, which removes petroleum derived compounds from waste water.

"Weak Nitric Acid Manufacturing Process": Any acid producing facility manufacturing nitric acid with a concentration of less than 70 percent by weight.

"Woodworking": The shaping, sawing, grinding, smoothing, polishing and making into products of any form or shape of wood.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

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- 1) The Heading of the Part: Visible and Particulate Matter Emissions
- 2) Code Citation: 35 Ill. Adm. Code 212
- 3)

<u>Section Number:</u>	<u>Proposed Action:</u>
212.107	new section
212.108	new section
212.109	new section
212.110	amend
212.113	amend
212.302	amend
212.309	amend
212.316	new section
212.324	new section
212.362	new section
212.425	new section
212.458	new section
212.464	new section
Illustration D	new section
Illustration E	new section
Illustration F	new section
- 4) Statutory Authority: Illinois Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 $\frac{1}{2}$, pars. 1010, 1027, and 1028.2.)
- 5) A Complete Description of the Subjects and Issues Involved: This proposal, filed with the Board by the Illinois Environmental Protection Agency (Agency), intended to regulate particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (known as PM-10). The proposal would regulate the McCook and Lake Calumet areas of Cook County, Illinois, and the Granite City area of Madison County, Illinois. This rulemaking is required by the federal Clean Air Act Amendments of 1990. The Agency has certified that this rulemaking is a "required rule" pursuant to Section 28.2 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1028.2, as amended by P.A. 86-1409, effective January 1, 1991), and the Board has accepted that certification.
- 6) Will this proposed rule replace an emergency rule currently in effect? No.

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- 7) Does this rulemaking contain an automatic repeal date?
___ Yes ___ X ___ No
- 8) Does this proposed (amendment, repealer) contain
incorporations by reference? Yes.
- 9) Are there any other amendments pending on this Part?
Yes.

Section Numbers: Proposed Action: Ill. Reg. Citation:

212.110	amend	15 Ill.Reg. 4668 (March 29, 1991)
212.111	amend	15 Ill.Reg. 4668 (March 29, 1991)
212.113	amend	15 Ill.Reg. 4668 (March 29, 1991)
212.205	amend	15 Ill.Reg. 791 (Jan. 25, 1991)
212.423	new section	15 Ill.Reg. 4668 (March 29, 1991)
212.424	new section	15 Ill.Reg. 4668 (March 29, 1991)
212.443	amend	15 Ill.Reg. 791 (Jan. 25, 1991)

- 10) Statement of Statewide Policy Objective (if applicable)?

These proposed rules do not create or enlarge a state mandate as defined in Section 3(b) of the State Mandates Act (Ill.Rev.Stat. 1989, ch. 85, par. 2203(b)).

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Send written comments concerning this rulemaking within 45 days of publication in the Illinois Register to Dorothy M. Gunn, Clerk, Illinois Pollution Control Board, 100 West Randolph Street, Suite 11-500, Chicago, IL 60601. Please include the docket number of this rulemaking (R91-22) on all comments. Please send copies of all comments to:

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William Denham	Julia Gentile
Dept. of Energy and	Illinois Environmental
Natural Resources	Protection Agency
325 West Adams, Room 300	2200 Churchill Road
Springfield, IL 62706	P.O. Box 19276
	Springfield, IL 62794-9276

Additionally, two public hearings will be held on this proposal. Dates, times, and locations will be scheduled in the near future. For further information, please contact Elizabeth Schroer Harvey, hearing officer, at 312/814-6921.

- 12) Initial Regulatory Flexibility Analysis (if applicable):

A) Date rule submitted to Business Assistance Office of the Department of Commerce and Community Affairs:
August 26, 1991.

B) Types of small businesses affected: Based upon

information supplied by the Agency (the proponent of these amendments), the Board does not believe that this proposal affects small businesses.

C) Reporting, bookkeeping or other procedures required for compliance: None.

D) Types of professional skills necessary for compliance:
None.

The full text of the proposed amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE B: AIR POLLUTION

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: EMISSION STANDARDS AND
LIMITATIONS FOR STATIONARY SOURCES

PART 212

VISIBLE AND PARTICULATE MATTER EMISSIONS

SUBPART A: GENERAL

Section

212.100 Scope and Organization

212.107 Measurement Method for Visible Emissions

212.108 Measurement Methods for PM-10 Emissions

212.109 Measurement Methods for Opacity

212.110 Measurement Methods For Particulate Matter

212.111 Abbreviations and Units

212.112 Definitions

212.113 Incorporations by Reference

SUBPART B: VISIBLE EMISSIONS

Section

212.121 Opacity Standards

212.122 Limitations for Certain New Sources

212.123 Limitations for All Other Sources

212.124 Exceptions

212.125 Determination of Violations

212.126 Adjusted Opacity Standards Procedures

SUBPART D: PARTICULATE MATTER EMISSIONS FROM INCINERATORS

Section

212.181 Limitations for Incinerators

212.182 Aqueous Waste Incinerators

212.183 Certain Wood Waste Incinerators

212.184 Explosive Waste Incinerators

212.185 Continuous Automatic Stoking Animal Pathological Waste
IncineratorsSUBPART E: PARTICULATE MATTER EMISSIONS
FROM FUEL COMBUSTION EMISSION SOURCES

Section

212.201 Existing Sources Using Solid Fuel Exclusively Located
in the Chicago Area

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212.202 Existing Sources Using Solid Fuel Exclusively Located
Outside the Chicago Area212.203 Existing Controlled Sources Using Solid Fuel
Exclusively

212.204 New Sources Using Solid Fuel Exclusively

212.205 Existing Coal-fired Industrial Boilers Equipped with
Flue Gas Desulfurization Systems

212.206 Sources Using Liquid Fuel Exclusively

212.207 Sources Using More Than One Type of Fuel

212.208 Aggregation of Existing Sources

212.209 Village of Winnetka Generating Station

SUBPART K: FUGITIVE PARTICULATE MATTER

Section

212.301 Fugitive Particulate Matter

212.302 Geographical Areas of Application

212.304 Storage Piles

212.305 Conveyor Loading Operations

212.306 Traffic Areas

212.307 Materials Collected by Pollution Control Equipment

212.308 Spraying or Choke-Feeding Required

212.309 Operating Program

212.310 Minimum Operating Program

212.312 Amendment to Operating Program

212.313 Emission Standard for Particulate Collection Equipment

212.314 Exception for Excess Wind Speed

212.315 Covering for Vehicles

212.316 Emission Limitations for Sources in Certain Areas

SUBPART L: PARTICULATE MATTER EMISSIONS FROM PROCESS
EMISSION SOURCES

Section

212.321 New Process Sources

212.322 Existing Process Sources

212.323 Stock Piles

212.324 Process Emission Sources in Certain Areas

SUBPART N: FOOD MANUFACTURING

Section

212.361 Corn Wet Milling Processes

212.362 Sources in Certain Areas

SUBPART O: PETROLEUM REFINING, PETROCHEMICAL AND
CHEMICAL MANUFACTURING

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Section 212.381 Catalyst Regenerators of Fluidized Catalytic Converters

SUBPART Q: STONE, CLAY, GLASS AND CONCRETE MANUFACTURING

Section 212.421 New Portland Cement Processes
 212.422 Portland Cement Manufacturing Processes
 212.425 Sources in Certain Areas

SUBPART R: PRIMARY AND FABRICATED METAL PRODUCTS AND MACHINERY MANUFACTURE

Section 212.441 Steel Manufacturing Processes
 212.442 Beehive Coke Ovens
 212.443 By-Product Coke Plants
 212.444 Sinter Processes
 212.445 Blast Furnace Cast Houses
 212.446 Basic Oxygen Furnaces
 212.447 Hot Metal Desulfurization Not Located in the BOF
 212.448 Electric Arc Furnaces
 212.449 Argon-Oxygen Decarburization Vessels
 212.450 Liquid Steel Charging
 212.451 Hot Scarfing Machines
 212.452 Measurement Methods
 212.455 Highlines on Steel Mills
 212.456 Certain Small Foundries
 212.457 Certain Small Iron-melting Air Furnaces
 212.458 Sources in Certain Areas

SUBPART S: AGRICULTURE

Section 212.461 Grain Handling and Drying in General
 212.462 Grain Handling Operations
 212.463 Grain Drying Operations
 212.464 Sources in Certain Areas

SUBPART T: CONSTRUCTION AND WOOD PRODUCTS

Section 212.681 Grinding, Woodworking, Sandblasting and Shotblasting

Appendix A Rule into Section Table
 Appendix B Section into Rule Table
 Appendix C Past Compliance Dates

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Illustration A: Allowable Emissions from Solid Fuel Combustion Emission Sources Outside Chicago
 Illustration B: Limitations for all New Process Emission Sources
 Illustration C: Limitations for all Existing Process Emission Sources
 Illustration D: McCook Vicinity Map
 Illustration E: Lake Calumet Vicinity Map
 Illustration F: Granite City Vicinity Map

AUTHORITY: Implementing Section 10 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1010 and 1027).

SOURCE: Adopted as Chapter 2: Air Pollution, Rules 202 and 203: Visual and Particulate Emission Standards and Limitations, R71-23, 4 PCB 191, filed and effective April 14, 1972; amended in R77-15, 32 PCB 403, at 3 Ill. Reg. 5, p. 798, effective February 3, 1979; amended in R78-10, 35 PCB 347, at 3 Ill. Reg. 39, p. 184, effective September 28, 1979; amended in R78-11, 35 PCB 505, at 3 Ill. Reg. 45, p. 100, effective October 26, 1979; amended in R78-9, 38 PCB 411, at 4 Ill. Reg. 24, p. 514, effective June 4, 1980; amended in R79-11, 43 PCB 481, at 5 Ill. Reg. 11590, effective October 19, 1981; codified at 7 Ill. Reg. 13591; amended in R82-1 (Docket A), 10 Ill. Reg. 12637, effective July 9, 1986; amended in R85-33 at 10 Ill. Reg. 18030, effective October 7, 1986; amended in R84-48 at 11 Ill. Reg. 691, effective December 18, 1986; amended in R84-42 at 11 Ill. Reg. 1410, effective December 30, 1986; amended in R82-1 (Docket B) at 12 Ill. Reg. 12492, effective July 13, 1988; amended in R91-22 at 15 Ill. Reg. _____, effective _____.

SUBPART A: GENERAL

Section 212.107 Measurement Method for Visible Emissions

Detection of visible emissions from both process emission sources and fugitive particulate matter emission sources shall be conducted in accordance with Method 22, 40 CFR 60, Appendix A, incorporated by reference in Section 212.113, except that the length of the observing period shall be at the discretion of the observer, but not less than one minute.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

Section 212.108 Measurement Methods for PM-10 Emissions

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a) Emissions of PM-10 shall be measured by any of the following methods at the option of the owner or operator of an emissions source.

- 1) Method 201, 40 CFR 51, Appendix M, incorporated by reference in Section 212.113.
- 2) Method 201A, 40 CFR 51, Appendix M, incorporated by reference in Section 212.113.

- 3) Method 5, 40 CFR 60, Appendix A, incorporated by reference in Section 212.113, provided that all particulate matter measured by Method 5 shall be considered to be PM-10.

b) The volumetric flow rate and gas velocity shall be determined in accordance with methods 1, 1A, 2, 2A, 2C, 2D, 3 or 4, 40 CFR 60 Appendix A, incorporated by reference in Section 212.113.

c) Upon a written notification by the Illinois Environmental Protection Agency (Agency), the owner or operator of a PM-10 emission source subject to this Section shall conduct the applicable testing for PM-10 emissions, opacity, or visible emissions at such person's own expense, to demonstrate compliance. Such test results shall be submitted to the Agency within 30 days of conducting the test unless an alternative time for submittal is agreed to by the Agency.

d) A person planning to conduct testing for PM-10 emissions to demonstrate compliance shall give written notice to the Agency of that intent. Such notification shall be given at least 30 days prior to initiation of the test unless a shorter pre-notification is agreed to by the Agency. Such notification shall state the specific test methods from subsection (a) that will be used.

e) The owner or operator of an emission source subject to this Section shall retain records of all tests which are performed. These records shall be retained for at least three years after the date a test is performed.

f) This Section shall not affect the authority of the United States Environmental Protection Agency under Section 114 of the Clean Air Act (42 U.S.C. § 7414 (1990)).

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(Source: Added at 15 Ill. Reg. _____, effective _____.)

212.109 Measurement Methods for Opacity

Except as otherwise provided in this Part, and except for the methods of data reduction when applied to Sections 212.122 and 212.123, measurements of opacity shall be conducted in accordance with Method 9, 40 CFR Part 60, Appendix A, except that for roadways and parking areas the number of readings required for each vehicle pass will be three taken at 5-second intervals. The first reading shall be at the point of maximum opacity and second and third readings shall be made at the same point, the observer standing at right angles to the plume at least 15 feet and observing 4 feet above the surface of the roadway or parking area. After four vehicles have passed, the 12 readings will be averaged.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

Section 212.110 Measurement Methods For Particulate Matter

Particulate matter emissions from stationary emission sources subject to this Part shall be conducted in accordance with Method 5, 5A, 5D, or 5E, 40 CFR Part 60, Appendix A, determined by the procedures incorporated by reference in Section 212.113 described in the American Society of Mechanical Engineers Power Test Code 27-1957 (Determining Dust Concentration in a Gas Stream) as revised from time to time, or by any other equivalent procedures approved by the Illinois Environmental Protection Agency (Agency).

(Source: Amended at 15 Ill. Reg. _____, effective _____.)

Section 212.113 Incorporations by Reference

The following materials are incorporated by reference. These incorporations do not include any later amendments or editions.

a) ACME Power Test Code 27-1957, Determining Dust Concentration in a Gas Stream, American Society of Mechanical Engineers, United Engineering Center, 345 E. 47th Street, New York, NY 10017.

a)b) Ringelmann Chart, Information Circular 833 (Revision of

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IC7718), Bureau of Mines, U.S. Department of Interior, May 1, 1967.

b) 40 CFR 60 (1990) (1987).

c) ASAE Standard 248.2, Section 9, Basis for Stating Drying Capacity of Batch and Continuous-Flow Grain Dryers, American Society of Agricultural Engineers, 2950 Niles Road, St. Joseph, MI 49085.

d) U.S. Sieve Series, ASTM-E11, American Society of Testing Materials, 1916 Race Street, Philadelphia, PA 19103.

e) 40 CFR 51 (1990).

f) ~~this Part incorporates no further editions or amendments.~~

(Source: Amended at 15 Ill. Reg. _____, effective _____.)

SUBPART K: FUGITIVE PARTICULATE MATTER

Section 212.302 Geographical Areas of Application

a) Except for those operations subject to Subpart S (Grain-Handling and Grain-Drying Operations), Sections 212.304 through 212.310, and 212.312 shall apply to all mining operations (SIC major groups 10 through 14), manufacturing operations (SIC major groups 20 through 39), and electric generating operations (SIC group 491), which are located in the areas defined by the boundaries of the following townships, notwithstanding any political subdivisions contained therein, as the township boundaries were defined on October 1, 1979, in the following counties:

Cook:	All townships
Lake:	Shields, Waukegan, Warren
DuPage:	Addison, Winfield, York
Will:	DuPage, Plainfield, Lockport, Channahon,
Peoria:	Peotone, Florence, Joliet
	Richwoods, Limestone, Hollis, Peoria,
	City of Peoria
Tazewell:	Fondulac, Pekin, Cincinnati, Groveland,
	Washington
Macon:	Decatur, Hickory Point

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Rock Island: Blackhawk, Coal Valley, Hampton, Moline, South Moline, Rock Island, South Rock Island

LaSalle: LaSalle, Utica

Madison: Alton, Chouteau, Collinsville, Edwardsville, Fort Russell, Godfrey, Granite City, Nameoki, Venice, Wood River

St. Clair: Canteen, Caseyville, Centerville, St. Clair, Stites, Stookey, Sugar Loaf, Millstadt

b) Sections 212.304 through 212.310, 212.312 and 212.316 shall also apply to those areas defined in Section 212.324, and will apply to the following operations: grain-handling and grain-drying (Subpart S), transportation, communications, electric, gas, and sanitary services (SIC major groups 40 through 49) and those operations listed in subsection (a).

c) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Amended at 15 Ill. Reg. _____, effective _____.)

Section 212.309 Operating Program

a) The sources described in Sections 212.304 through 212.308 and Section 212.316 shall be operated under the provisions of an operating program, consistent with the requirements set forth in Sections 212.310 and 212.312, and prepared by the owner or operator and submitted to the Agency for its review. Such operating program shall be designed to significantly reduce fugitive particulate matter emissions.

b) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Amended at 15 Ill. Reg. _____, effective _____.)

Section 212.316 Emission Limitations For Sources in Certain Areas

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- a) Applicability. This section shall apply to those operations specified in Section 212.302 and that are located in areas defined in Section 212.324.
- b) Emission Limitation for Crushing and Screening Operations. No person shall cause or allow fugitive particulate matter emissions generated by the crushing or screening of slag, stone, coke or coal to exceed an opacity of 10%.
- c) Emission Limitations for Roadways or Parking Areas. No person shall cause or allow fugitive particulate matter emissions from any roadway or parking area to exceed an opacity of 10%, except that the opacity shall not exceed 5% at quarries with a capacity to produce more than 1 million tons per year of aggregate.
- d) Emission Limitations for Storage Piles. No person shall cause or allow fugitive particulate matter emissions from any storage pile to exceed an opacity of 10%, to be measured four feet from the pile surface.
- e) Emission Limitation for All Other Sources. Unless a source has been assigned a particulate matter, PM-10, or fugitive particulate matter emissions limitation elsewhere in this section or in Subparts R or S, no person shall cause or allow fugitive particulate matter emissions from any source to exceed an opacity of 20%.
- f) Recordkeeping and Reporting
 - 1) The owner or operator of any fugitive particulate matter emission source subject to this Section shall keep written records of the application of control measures as may be needed for compliance with the opacity limitations of this Section and shall submit to the Agency an annual report containing a summary of such information.
 - 2) The records required under this subsection shall include at least the following:
 - A) the name and address of the plant;
 - B) the name and address of the owner and/or operator of the plant;
 - C) a map or diagram showing the location of all

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- a) emission sources controlled including the location, identification, length, and width of roadways;
- D) for each application of water or chemical solution to roadways by truck: the name and location of the roadway controlled, application rate of each truck, frequency of each application, width of each application, identification of each truck used, total quantity of water or chemical used for each application and, for each application of chemical solution, the concentration and identity of the chemical;
- E) for application of physical or chemical control agents, the name of the agent, application rate and frequency, and total quantity of agent and, if diluted, percent of concentration, used each day; and
- F) a log recording incidents when control measures were not used and a statement of explanation.
- 3) Copies of all records required by this Section shall be submitted to the Agency within ten (10) working days of a written request by the Agency and shall be transmitted to the Agency by a company-designated person with authority to release such records.
- 4) The records required under this Section shall be kept and maintained for at least three (3) years and shall be available for inspection and copying by Agency representatives during working hours.
- 5) A quarterly report shall be submitted to the Agency stating the following: the dates any necessary control measures were not implemented, a listing of those control measures, the reasons that the control measures were not implemented, and any corrective actions taken. This information includes, but is not limited to, those dates when a reasonable person would believe that the application of such control measures would be unreasonable given prevailing atmospheric conditions. This report shall be submitted to the

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Agency 30 calendar days from the end of a quarter. Quarters end March 31, June 30, September 30, and December 31.

- g) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

SUBPART L: PARTICULATE MATTER EMISSIONS FROM
PROCESS EMISSION SOURCES

Section 212.324 Process Emission Sources in Certain Areas

- a) Applicability.

- 1) This Section shall apply to any process emission source located in any of the following areas:

A) That area bounded by lines from Universal Transmercator (UTM) coordinate 428000mE, 4631000mN, east to 435000mE, 4631000mN, south to 435000mE, 4623000mN, west to 428000mE, 4623000mN, north to 428000mE, 4631000mN, in the vicinity of McCook in Cook County, as shown in Illustration D;

B) That area bounded by lines from Universal Transmercator (UTM) coordinate 445000mE, 4622180mN, east to 456265mE, 4622180mN, south to 456265E, 4609020N, west to 445000mE, 4609020mN, north to 445000mE, 4622180mN, in the vicinity of Lake Calumet in Cook County, as shown in Illustration E; and

C) That area bounded by lines from Universal Transmercator (UTM) coordinate 744000mE, 4290000mN, east to 753000mE, 4290000mN, south to 753000mE, 4283000mN, west to 744000mE, 4283000mN, north to 744000mE, 4290000mN, in the vicinity of Granite City in Madison County, as shown in Illustration F.

- 2) This Section shall not alter the applicability of Sections 212.321 and 212.322.

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- 3) This Section is not applicable to any source subject to a specific emissions standard or limitation contained in any of the following Subparts:

- i) Subpart N, Food Manufacturing;
- ii) Subpart O, Stone, Clay, Glass and Concrete Manufacturing;
- iii) Subpart R, Primary and Fabricated Metal Products and Machinery Manufacture; and
- iv) Subpart S, Agriculture.

- b) General Emission Limitation. Except as otherwise provided in this Part, no person shall cause or allow the emission of PM-10, other than that of fugitive particulate matter, into the atmosphere from any process emission source to exceed 68.7 mg/scm (0.03 gr/scf) during any one hour period.

- c) Alternative Emission Limitation. The emission limit of 68.7 mg/scm (0.03 gr/scf) contained in subsection (b) shall not apply to the following sources for which alternative emission limits are provided below:

Source	Emissions Limit Metric	English
1) Shotblasting emissions sources in the Village of McCook equipped with fabric filter(s) as of June 1, 1991.	22.9 mg/scm	0.01 gr/scf
2) Cold rolling mill emissions sources at metal finishing plants located in the Village of McCook	45.8 mg/scm	0.02 gr/scf
3) Any annealing furnace at metal finishing plants located in the Village of McCook	45.8 mg/scm	0.02 gr/scf
4) All process emissions	5% opacity	5% opacity

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sources at manufacturers of steel wool with soap pads located in the Village of McCook

- d) Exceptions. The emission limits contained in subsections (b) and (c) shall not apply to those sources with no visible emissions.
- e) Maintenance and Repair. For any process emission source subject to subsection (a), the owner or operator shall maintain and repair all air pollution control equipment in a manner that assures that the emission limits and standards in this Section shall be met at all times. This Section shall not affect the applicability of Section 201.149. Proper maintenance shall include the following minimum requirements:
- 1) Visual inspections of air pollution control equipment;
 - 2) Maintenance of an adequate inventory of spare parts; and
 - 3) Expeditions repairs, unless the source is shutdown.
- f) Recordkeeping of Maintenance and Repair.
- 1) Written records of inventory and documentation of inspections, maintenance, and repairs of all air pollution control equipment shall be kept in accordance with subsection (e).
 - 2) The owner or operator shall document any period during which any process emission source was in operation when the air pollution control equipment was not in operation or was malfunctioning so as to cause an emissions level in excess of the emissions limitation. These records shall include documentation of causes for pollution control equipment not operating or such malfunction and shall state what corrective actions were taken and what repairs were made.
 - 3) A written record of the inventory of all spare parts not readily available from local suppliers shall be kept and updated.

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- 4) Copies of all records required by this Section shall be submitted to the Agency within ten (10) working days of a written request by the Agency.
- 5) The records required under this Section shall be kept and maintained for at least three (3) years and shall be available for inspection and copying by Agency representatives during working hours.
- 6) Upon written request by the Agency a report shall be submitted to the Agency for any period specified in the request stating the following: the dates during which any process emissions source was in operation when the air pollution control equipment was not in operation or was not operating properly, documentation of causes for pollution control equipment not operating or not operating properly, and a statement of what corrective actions were taken and what repairs were made.

g) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

SUBPART N: FOOD MANUFACTURING

Sources in Certain Areas

212.362

- a) Applicability. Section 212.361 notwithstanding, this Section shall apply to those sources engaged in food manufacturing and located in the Village of Bedford Park west of Archer Avenue and in the area defined in Section 212.324(a)(1).
- b) Emission Limitation. No person shall cause or allow the emission of PM-10, other than that of fugitive particulate matter, into the atmosphere to exceed the following limits during any one hour period:
 - 1) 22.9 mg/scm (0.01 gr/scf) for dextrose dryers, dextrose melt tank systems, bulk dextrose loading system, house dry dextrose dust system, dextrose bagging machine dust system; dextrose expansion

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dryer/cooler and 2034 dextrose dryer/cooler dust collecting system.

- 2) 34.3 mg/scm (0.015 gr/scf) for feed dryers, gluten dryers, germ dryers;

- 3) 68.7 mg/scm (0.03 gr/scf) for germ cake transport systems, spent flake transport/cooling systems, bleaching clay system, B26 dust pickup bin system, and pellet cooler systems; and

- 4) 45.8 mg/scm (0.02 gr/scf) for germ transport systems, starch dust collections system, dicalite system, starch processing/transport systems, starch dryers, starch transport systems, calcium carbonate storage system, starch loading systems, corn unloading systems, germ transfer towers, dextrose transport systems, soda ash unloading system, corn silo system, filter aid systems, spent flake storage systems, corn cleaning transport systems, feed transport cooling system, gluten cooling system, gluten transport system, feed dust system, gluten dust system, pellet dust system, spent flake transport system, and rail car maintenance system.

- c) Exceptions. The emission limits contained in subsection (b) shall not apply to those sources with no visible emissions.

- d) Maintenance, Repair, and Recordkeeping. The requirements of subsections (e) and (f) of Section 212.324 shall also apply to this Section.

- e) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

SUBPART Q: STONE, CLAY, GLASS AND CONCRETE MANUFACTURING

212.425 Sources in Certain Areas

- a) Applicability. This Section shall apply to those sources located in those areas defined in Section 212.324(a)(1).

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- b) Emission Limitation. No person shall cause or allow the emission of PM-10, other than that of fugitive particulate matter, into the atmosphere to exceed the following limits during any one hour period:

- 1) 57.2 mg/scm (0.025 gr/scf) for coater and cooling loop ventilator at roofing asphalt manufacturing plant located in the Village of Summit;

- 2) 34.3 mg/scm (0.015 gr/scf) for mineral filler handling sources at roofing asphalt manufacturing plant located in the Village of Summit;

- 3) 0.03 kg/Mg (0.06 lb/T) of PM-10 per ton of asphalt mixed for asphalt mixer at roofing asphalt manufacturing plant located in the Village of Summit;

- 4) 91.6 mg/scm (0.04 gr/scf) for roofing asphalt blowing stills, except stills Nos. 1 and 2, at roofing asphalt manufacturing plant located in the Village of Summit;

- 5) 45.8 mg/scm (0.02 gr/scf) for kilns in lime manufacturing industry;

- 6) 22.9 mg/scm (0.01 gr/scf) for all other process emission sources in lime manufacturing industry; and

- 7) 0.325 kg/Mg (0.65 lb/T) of PM-10 of glass produced for all glass melting furnaces.

- c) Exceptions. The emission limits contained in subsection (b) shall not apply to those sources with no visible emissions.

- d) Maintenance, Repair, and Recordkeeping. The requirements of subsections (e) and (f) of Section 212.324 shall also apply to this Section.

- e) Compliance Date. The rules of this Section shall become effective one year following their effective date or December 10, 1993, whichever is earlier.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

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SUBPART R: PRIMARY AND FABRICATED METAL PRODUCTS
AND MACHINERY MANUFACTURE

212.458 Sources in Certain Areas

- a) Applicability. This Section shall apply to those sources located in those areas defined in Section 212.324(a)(1).
- b) Emission Limitation. No person shall cause or allow emissions of PM-10, other than that of fugitive particulate matter, into the atmosphere to exceed the following limits during any one hour period:
- 1) 15.9 ng/J (0.037 lbs. per mmbtu) of PM-10 of heat input from any fuel combustion source located at steel plant between 106th and 111th Streets in City of Chicago;
 - 2) 22.9 mg/scm (0.01 gr/scf) for basic oxygen furnace additive systems in the Village of Riverdale;
 - 3) 4.3 ng/J (0.01 lbs. per mmbtu) of PM-10 of heat input from the burning of fuel in the soaking pits in the Village of Riverdale;
 - 4) 38.9 mg/scm (0.017 gr/scf) from the primary stack of basic oxygen process in the Village of Riverdale;
 - 5) 22.9 mg/scm (0.01 gr/scf) from the secondary stack of basic oxygen process in the Village of Riverdale;
 - 6) 45.8 mg/scm (0.02 gr/scf) from the pickling process at a steel plant in the Village of Riverdale; and
 - 7) 5% opacity for coal handling systems equipped with fabric filter(s) at steel plants located in the City of Chicago.
- c) Exceptions. The emission limits contained in subsection (b) shall not apply to those sources with no visible emissions.
- d) Maintenance, Repair, and Recordkeeping. The

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requirements of subsections (e) and (f) of Section 212.324 shall also apply to this Section.

- e) Compliance Date. The rules of this Section shall become effective December 10, 1993.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

SUBPART S: AGRICULTURE

Section 212.464 Sources in Certain Areas

- a) Applicability. Notwithstanding Section 212.461, this Section shall apply to those sources located in the Lake Calumet area as defined in Section 212.324(a)(1).

b) Emission Limitation.

- 1) No person shall cause or allow the emission of PM-10, other than that of fugitive particulate matter, into the atmosphere to exceed 22.9 mg/scm (0.01 gr/scf) during any one hour period from any process emissions source engaged in the drying, receiving, shipping, transferring, storing, mixing or treating of grain, except column grain dryers and truck or rail unloading systems;
 - 2) No person shall cause or allow the emission of PM-10 into the atmosphere to exceed an opacity of 5% from truck or rail unloading systems;
 - 3) Column grain dryers shall not be eligible for the exemption as provided in Section 212.461(g).
- c) Exceptions. The emission limits contained in subsection (b) shall not apply to those sources with no visible emissions.
- d) Maintenance, Repair, and Recordkeeping. The requirements of subsections (e) and (f) of Section 212.324 shall also apply to this Section.
- e) Compliance Date. The rules of this Section shall become effective one year following their effective

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date or December 10, 1993, whichever is earlier.

(Source: Added at 15 Ill. Reg. _____, effective _____.)

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Illustration D: McCook Vicinity Map

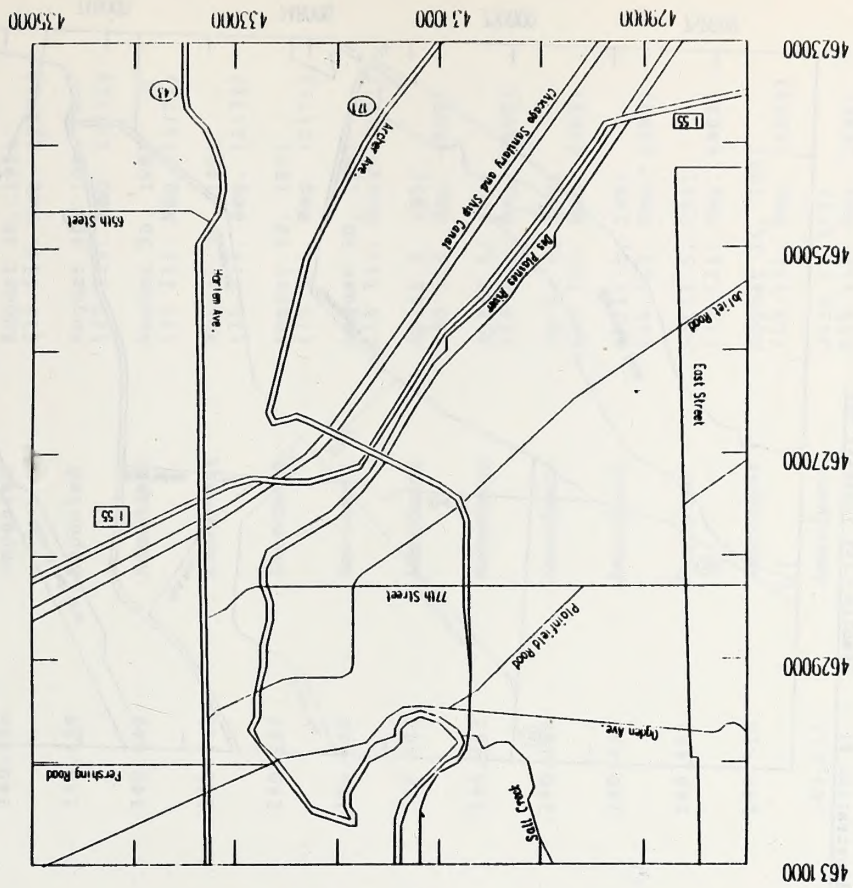


Illustration E: Lake Calumet Vicinity Map

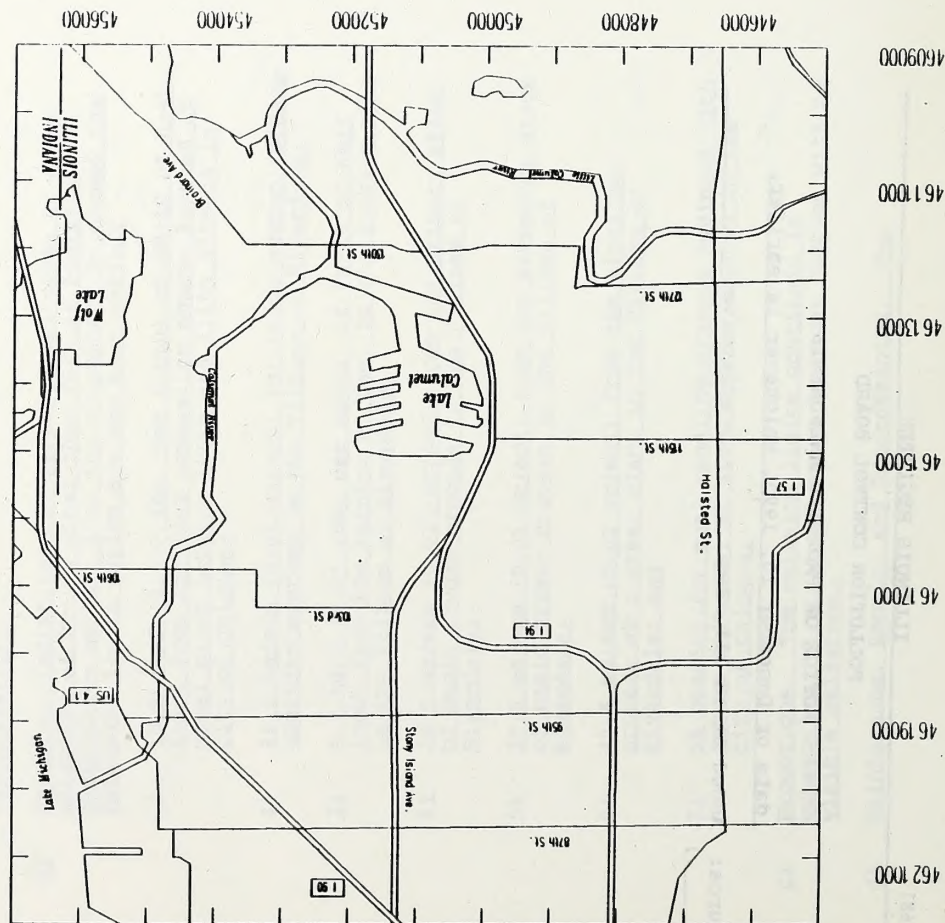
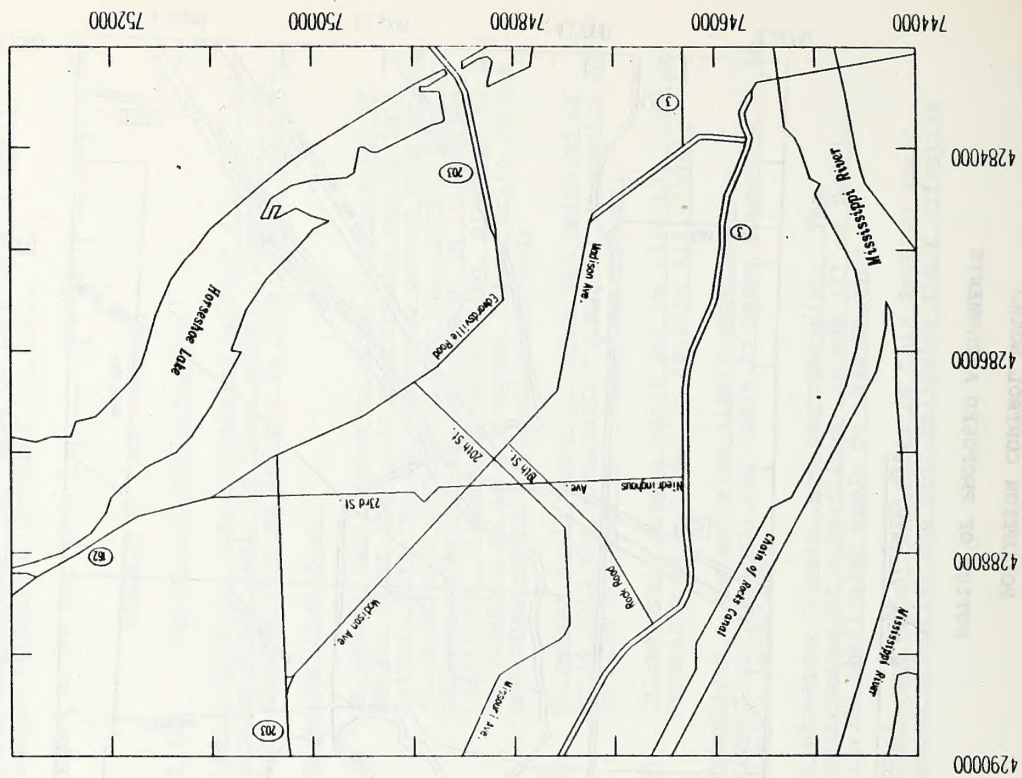


Illustration F: Granite City Vicinity Map



DEPARTMENT OF PUBLIC AID

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1) The Heading of the Part: MEDICAL PAYMENT

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Number: 140.469
Proposed Action: Amendment

4) Statutory Authority: Sections 5-5.1 et seq. and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5.1 et seq. and 12-13)

5) A Complete Description of the Subjects and Issues Involved: This revision eliminates specific reference to calculation of payment rates for Hospice clients and rather indicates that the Department pays an add-on amount as mandated by OBRA '89.

6) Will this Proposed Amendment replace an Emergency Amendment currently in effect? No

7) Does this rulemaking contain an automatic repeal date?
Yes ☐ No ☒

8) Does this Proposed Amendment contain incorporations by reference? No

9) Are there any other Proposed Amendments pending on this Part? Yes

Section Numbers Proposed Action Illinois Register Citation

140.2 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.3 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.5 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.11 Amendment May 10, 1991
(15 Ill. Reg. 6949)140.71 Amendment December 21, 1990
(14 Ill. Reg. 20170)140.400 Amendment August 30, 1991
(15 Ill. Reg. 12171)

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Section Numbers Proposed Action Illinois Register Citation

140.425 Repealed August 30, 1991
(15 Ill. Reg. 12171)140.426 Repealed August 30, 1991
(15 Ill. Reg. 12171)140.428 Repealed August 30, 1991
(15 Ill. Reg. 12171)140.440 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.441 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.442 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.449 Amendment August 30, 1991
(15 Ill. Reg. 12171)140.460 Amendment April 5, 1991
(15 Ill. Reg. 4903)140.461 Amendment April 5, 1991
(15 Ill. Reg. 4903)140.462 Amendment April 5, 1991
(15 Ill. Reg. 4903)140.463 Amendment April 5, 1991
(15 Ill. Reg. 4903)140.465 Repealed April 5, 1991
(15 Ill. Reg. 4903)140.514 Amendment August 16, 1991
(15 Ill. Reg. 11555)140.518 Amendment July 5, 1991
(15 Ill. Reg. 9885)140.560 Amendment April 19, 1991
(15 Ill. Reg. 5585)140.561 Amendment May 17, 1991
(15 Ill. Reg. 7482)

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D) Types of professional skills necessary for compliance: No new skills required

The full text of the Proposed Amendment begins on the next page:

ILLINOIS REGISTER
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Section Numbers	Proposed Action	Illinois Register Citation
140.569	Amendment	June 14, 1991 (15 Ill. Reg. 8656)
140.646	Amendment	May 10, 1991 (15 Ill. Reg. 6949)
140.980	Amendment	August 9, 1991 (15 Ill. Reg. 12132)
140.982	Amendment	August 9, 1991 (15 Ill. Reg. 12132)
140. Table E	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140. Table F	Repealed	August 30, 1991 (15 Ill. Reg. 12171)

10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Daniel Leikvold, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd Floor, Springfield, Illinois 62762 (217) 782-1233. The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

12) Initial Regulatory Flexibility Analysis:

- A) Date Proposed Amendment was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 3, 1991
- B) Types of small businesses affected: Medical Providers
- C) Reporting, bookkeeping or other procedures required for compliance: No new procedures required

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TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140
MEDICAL PAYMENT

SUBPART A: GENERAL PROVISIONS

Section
140.1 Incorporation By Reference
140.2 Medical Assistance Programs
140.3 Covered Services Under The Medical Assistance Programs for AFDC, AFDC-MANG, AABD, AABD-MANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy

140.4 Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
140.5 Covered Medical Services Under GA and AMI
140.6 Medical Services Not Covered
140.7 Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight

140.8 Medical Assistance For Qualified Severely Impaired Individuals
140.9 Medical Assistance for a Pregnant Woman Who Would Not Be Categorically Eligible for AFDC/AFDC-MANG if the Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
140.10 Medical Assistance Provided to Incarcerated Persons

SUBPART B: MEDICAL PROVIDER PARTICIPATION/DRUG MANUAL

Section
140.11 Enrollment Conditions for Medical Providers
140.12 Participation Requirements for Medical Providers
140.13 Definitions
140.14 Denial of Application to Participate in the Medical Assistance Program
140.15 Recovery of Money
140.16 Termination of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.17 Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program

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Section
140.18 Effect of Termination on Individuals Associated with vendor
140.19 Application to Participate or for Reinstatement Subsequent to Termination, Suspension or Barring Submittal of Claims
140.20 Covered Medicaid Services for Qualified Medicare Beneficiaries (QMBs)
140.21 Magnetic Tape Billings
140.22 Payment of Claims
140.23 Payment Procedures
140.24 Overpayment or Underpayment of Claims
140.25 Payment to Factors Prohibited
140.26 Assignment of Vendor Payments
140.27 Record Requirements for Medical Providers
140.28 Audits
140.30 False Reporting and Other Fraudulent Activities
140.35 Prior Approval for Medical Services or Items
140.40 Prior Approval in Cases of Emergency
140.41 Limitation on Prior Approval
140.42 Post Approval for items or Services When Prior Approval Cannot Be Obtained
140.43 Drug Manual (Recodified)
140.71 Drug Manual (Recodified)
140.72 Drug Manual (Recodified)
140.73 Drug Manual Updates (Recodified)

SUBPART C: HOSPITAL SERVICES

Section
140.94 Hospital Services (Recodified)
140.95 Participation (Recodified)
140.96 General Requirements (Recodified)
140.97 Special Requirements (Recodified)
140.98 Covered Hospital Services (Recodified)
140.99 Hospital Services Not Covered (Recodified)
140.100 Limitation On Hospital Services (Recodified)
140.101 Transplants (Recodified)
140.102 Heart Transplants (Recodified)
140.103 Liver Transplants (Recodified)
140.104 Bone Marrow Transplants (Recodified)
140.110 Disproportionate Share Hospital Adjustments (Recodified)
140.116 Payment for Inpatient Services for GA (Recodified)
140.117 Hospital Outpatient and Clinic Services (Recodified)
140.200 Payment for Hospital Services During Fiscal Year 1982 (Recodified)
140.201 Payment for Hospital Services After June 30, 1982 (Repealed)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section	
140.475	Medical Equipment, Supplies and Prosthetic Devices
140.476	Medical Equipment, Supplies and Prosthetic Devices for Which Payment Will Not Be Made
140.477	Limitations on Equipment, Supplies and Prosthetic Devices
140.478	Prior Approval for Medical Equipment, Supplies and Prosthetic Devices
140.479	Approval of Medical Supplies
140.480	Equipment Rental Limitations
140.481	Payment for Medical Equipment, Supplies and Prosthetic Devices
140.482	Family Planning Services
140.483	Limitations on Family Planning Services
140.484	Payment for Family Planning Services
140.485	Healthy Kids Program
140.486	Limitations on Medicare Services (Repealed)
140.487	Healthy Kids Program Timeliness Standards
140.488	Periodicity Schedule, Immunizations and Diagnostic Laboratory Procedures
140.490	Medical Transportation
140.491	Limitations on Medical Transportation
140.492	Payment for Medical Transportation
140.495	Psychological Services
140.496	Payment for Psychological Services
140.497	Hearing Aids

SUBPART E: GROUP CARE

Section	
140.500	Group Care Services
140.502	Cessation of Payment at Federal Direction
140.503	Cessation of Payment for Improper Level of Care
140.504	Cessation of Payment Because of Termination of Facility
140.505	Continuation of Payment Because of Threat To Life
140.506	Provider Voluntary Withdrawal
140.507	Continuation of Provider Agreement
140.510	Determination of Need for Group Care
140.511	Services Provided Without Charge
140.512	Utilization Control
140.513	Utilization Review Plan
140.514	Certifications and Recertifications of Care
140.515	Management of Recipient Funds--Personal Allowance Funds
140.516	Recipient Management of Funds
140.517	Correspondent Management of Funds
140.518	Facility Management of Funds
140.519	Use or Accumulation of Funds

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Section	
140.520	Management of Recipient Funds--Local Office Responsibility
140.521	Room and Board Accounts
140.522	Reconciliation of Recipient Funds
140.523	Bed Reserves
140.524	Cessation of Payment Due to Loss of License
140.525	Eligibility For Quality Incentive Program (QUIP)
140.526	Quality Incentive Standards and Criteria for the Quality Incentive Program (QUIP)
140.527	Quality Incentive Survey
140.528	Payment of Quality Incentive
140.529	Reviews
140.530	Basis of Payment for Group Care Services
140.531	General Service Costs
140.532	Health Care Costs
140.533	General Administration Costs
140.534	Ownership Costs
140.535	Costs for Interest, Taxes and Rent
140.536	Organization and Pre-Operating Costs
140.537	Payments to Related Organizations
140.538	Special Costs
140.539	Nurse's Aide Training and Testing
140.540	Costs Associated With Nursing Home Care Reform Act and Implementing Regulations
140.541	Salaries Paid to Owners or Related Parties
140.542	Cost Reports-Filing Requirements
140.543	Time Standards for Filing Cost Reports
140.544	Access to Cost Reports (Repealed)
140.545	Penalty for Failure to File Cost Reports
140.550	Update of Operating Costs
140.551	General Service Costs
140.552	Nursing and Program Costs
140.553	General Administrative Costs
140.554	Component Inflation Index
140.555	Minimum Wage
140.560	Components of the Base Rate Determination
140.561	Support Costs Components
140.562	Nursing Costs
140.563	Capital Costs
140.565	Incentive Payments for Quality Care (Repealed)
140.566	Level I Incentive Payments (Repealed)
140.567	Level II Incentive Payments (Repealed)
140.568	Duration of Incentive Payments (Repealed)
140.569	Clients With Exceptional Care Needs
140.570	Capital Rate Component Determination
140.571	Fair Rental Value (FRV) Calculation
140.572	Total Capital Rate
140.573	Other Capital Provisions

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Section	
140.574	Capital Costs for Rented Facilities
140.575	Newly Constructed Facilities (Repealed)
140.576	Renovations (Repealed)
140.577	Capital Costs for Rented Facilities (Renumbered)
140.578	Property Taxes
140.579	Specialized Living Centers
140.580	Mandated Capital Improvements
140.581	Qualifying as Mandated Capital Improvement
140.582	Cost Adjustments
140.583	Campus Facilities
140.584	Illinois Municipal Retirement Fund (IMRF)
140.590	Audit and Record Requirements
140.642	Screening Assessment for Long Term Care and
	Alternative Residential Settings and Services
140.643	In-Home Care Program
140.645	Medical and In-Home Care For Disabled Persons Under
	Age 21
140.646	Reimbursement for Developmental Training (DT)
	Services for Individuals With Developmental
	Disabilities Who Reside in Long Term Care (ICF and
	SNF) and Residential (ICF/MR) Facilities
140.647	Description of Developmental Training (DT) Services
140.648	Determination of the Amount of Reimbursement for
	Developmental Training (DT) Programs
140.649	Effective Dates of Reimbursement for Developmental
	Training (DT) Programs
140.650	Certification of Developmental Training (DT)
	Programs
140.651	Decertification of Day Programs
140.652	Terms of Assurances and Contracts
140.680	Effective Date Of Payment Rate
140.700	Discharge of Long Term Care Residents
140.830	Appeals of Rate Determinations
140.835	Determination of Cap on Payments for Long Term Care

SUBPART F: MEDICAID PARTNERSHIP PROGRAM

Section	
140.850	General Description
140.855	Definition of Terms
140.860	Covered Services
140.865	Sponsor Qualifications
140.870	Sponsor Responsibilities
140.875	Department Responsibilities
140.880	Provider Qualifications
140.885	Provider Responsibilities
140.890	Payment Methodology
140.895	Contract Monitoring

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Section
140.896

Reimbursement For Program Costs (Active Treatment)
For Clients in Long Term Care Facilities For the
Developmentally Disabled (Recodified)

SUBPART G: REIMBURSEMENT FOR NURSING COSTS FOR GERIATRIC FACILITIES

Section
140.900

Reimbursement For Nursing Costs For Geriatric
Residents in Group Care Facilities (Recodified)

Functional Areas of Needs (Recodified)

Service Needs (Recodified)

Definitions (Recodified)

Times and Staff Levels (Repealed)

Statewide Rates (Repealed)

Reconsiderations (Recodified)

Midnight Census Report (Recodified)

Times and Staff Levels (Recodified)

Statewide Rates (Recodified)

Referrals (Recodified)

Basic Rehabilitation Aide Training Program

(Recodified)

Interim Nursing Rates (Recodified)

Section
140.912

SUBPART H: ILLINOIS COMPETITIVE ACCESS AND REIMBURSEMENT EQUITY (ICARE) PROGRAM

Section
140.940

Illinois Competitive Access and Reimbursement Equity
(ICARE) Program (Recodified)

Definition of Terms (Recodified)

Notification of Negotiations (Recodified)

Hospital Participation in ICARE Program Negotiations
(Recodified)

Negotiation Procedures (Recodified)

Factors Considered in Awarding ICARE Contracts

(Recodified)

Closing an ICARE Area (Recodified)

Administrative Review (Recodified)

Payments to Contracting Hospitals (Recodified)

Admitting and Clinical Privileges (Recodified)

Inpatient Hospital Care or Services by

Non-Contracting Hospitals Eligible for Payment

(Recodified)

Payment to Hospitals for Inpatient Services or Care

not Provided under the ICARE Program (Recodified)

Contract Monitoring (Recodified)

Section
140.962
140.964

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Section

140.966 Transfer of Recipients (Recodified)
 140.968 Validity of Contracts (Recodified)
 140.970 Termination of ICARE Contracts (Recodified)
 140.972 Hospital Services Procurement Advisory Board (Recodified)

TABLE A Medichesk Recommended Screening Procedures (Repealed)

TABLE B Health Service Areas

TABLE C Capital Cost Areas

TABLE D Schedule of Dental Procedures

TABLE E Time Limits for Processing of Prior Approval Requests

TABLE F Podiatry Service Schedule

TABLE G Travel Distance Standards

TABLE H Areas of Major Life Activity

TABLE I Staff Time and Allocation for Training Programs (Recodified)

TABLE J HSA Grouping

TABLE K Services Qualifying for 10% Add-On

TABLE L Services Qualifying for 10% Add-On to Surgical Incentive Add-On

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 8 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8

Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7250, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22097, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6335, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill. Reg. 14714, effective August 27, 1986; amended at 10 Ill.

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Reg. 15211, effective September 12, 1986; emergency amendment at 10 111. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 111. Reg. 18808, effective October 24, 1986; amended at 10 111. Reg. 19742, effective November 12, 1986; amended at 10 111. Reg. 21784, effective December 15, 1986; amended at 11 111. Reg. 698, effective December 19, 1986; amended at 11 111. Reg. 1418, effective December 31, 1986; amended at 11 111. Reg. 2323, effective January 16, 1987; amended at 11 111. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 111. Adm. Code 141 at 11 111. Reg. 4302; amended at 11 111. Reg. 4303, effective March 6, 1987; amended at 11 111. Reg. 7664, effective April 15, 1987; emergency amendment at 11 111. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 111. Reg. 9169, effective April 28, 1987; amended at 11 111. Reg. 10903, effective June 1, 1987; amended at 11 111. Reg. 11528, effective June 22, 1987; amended at 11 111. Reg. 12011, effective June 30, 1987; amended at 11 111. Reg. 12290, effective July 6, 1987; amended at 11 111. Reg. 14048, effective August 14, 1987; amended at 11 111. Reg. 14771, effective August 25, 1987; amended at 11 111. Reg. 16758, effective September 28, 1987; amended at 11 111. Reg. 17295, effective September 30, 1987; amended at 11 111. Reg. 18696, effective October 27, 1987; amended at 11 111. Reg. 20909, effective December 14, 1987; amended at 12 111. Reg. 916, effective January 1, 1988; emergency amendment at 12 111. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 111. Reg. 5427, effective March 15, 1988; amended at 12 111. Reg. 6246, effective March 16, 1988; amended at 12 111. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and 140. Table H and 140. Table I recodified to 89 111. Adm. Code 147.5 thru 147.205 and 147. Table A and 147. Table B at April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 111. Adm. Code 149.5 thru 149.325 at 12 111. Reg. 7401; amended at 12 111. Reg. 7695, effective April 21, 1988; amended at 12 111. Reg. 10497, effective June 3, 1988; amended at 12 111. Reg. 10717, effective June 14, 1988; emergency amendment at 12 111. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 111. Reg. 12509, effective July 15, 1988; amended at 12 111. Reg. 14271, effective August 29, 1988; emergency amendment at 12 111. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 111. Reg. 16738, effective October 5, 1988; amended at 12 111. Reg. 17879, effective October 24, 1988; amended at 12 111. Reg. 18198, effective November 4, 1988; amended at 12 111. Reg. 19396, effective November 6, 1988; amended at 12 111. Reg. 19734, effective November 15, 1988; amended at 13 111. Reg.

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125, effective January 1, 1989; amended at 13 111. Reg. 2475, effective February 14, 1989; amended at 13 111. Reg. 3069, effective February 28, 1989; amended at 13 111. Reg. 3351, effective March 6, 1989; amended at 13 111. Reg. 3917, effective March 17, 1989; amended at 13 111. Reg. 5115, effective April 3, 1989; amended at 13 111. Reg. 5718, effective April 10, 1989; Sections 140.850 thru 140.896 recodified to 89 111 Adm. Code 146.5 thru 146.225 at 13 111. Reg. 7040; amended at 13 111. Reg. 7025, effective April 24, 1989; amended at 13 111. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 111. Adm. Code 148.10 thru 148.390 at 13 111. Reg. 9572; emergency amendment at 13 111. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 111. Reg. 11516, effective July 3, 1989; amended at 13 111. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 111. Adm. Code 148.120 at 13 111. Reg. 12118; amended at 13 111. Reg. 12562, effective July 17, 1989; amended at 13 111. Reg. 14391, effective August 31, 1989; emergency amendment at 13 111. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 111. Reg. 16992, effective October 16, 1989; amended at 14 111. Reg. 190, effective December 21, 1989; amended at 14 111. Reg. 2564, effective February 9, 1990; emergency amendment at 14 111. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 111. Reg. 4543, effective March 12, 1990; emergency amendment at 14 111. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 111. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 111. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 111. Reg. 7141, effective April 27, 1990; emergency amendment at 14 111. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 111. 10062, effective June 12, 1990; amended at 14 111. Reg. 10409, effective June 19, 1990; emergency amendment at 14 111. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 111. Reg. 13262, effective August 6, 1990; emergency amendment at 14 111. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 111. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 111. Reg. 14826, effective August 31, 1990; amended at 14 111. Reg. 15366, effective September 12, 1990; amended at 14 111. Reg. 15981, effective September 21, 1990; amended at 14 111. Reg. 17279, effective October 12, 1990; amended at 14 111. Reg. 18057, effective October 22, 1990; amended at 14 111. Reg. 18508, effective October 30, 1990; amended at 14 111. Reg. 18813,

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effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991 for a maximum of 150 days; amended at 15 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART D: PAYMENT FOR NON-INSTITUTIONAL SERVICES

Section 140.469 Hospice

- a) Hospice is a continuum of palliative and supportive care, directed and coordinated by a team of professionals and volunteer workers who provide care to terminally ill persons to:
- 1) reduce or abate pain or other symptoms of mental or physical distress, and
 - 2) meet the special needs arising out of the stresses of terminal illness, dying or bereavement.
- b) Hospice care is a covered service for all eligible clients, including residents of intermediate and skilled care facilities, when provided by a Medicare certified hospice provider and in accordance with provisions contained in 42 CFR 418.1 through 418.405.
- c) Covered services include:
- 1) Nursing care
 - 2) Physician services

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Section 140.469 Hospice (Cont'd)

- 3) Medical social services
 - 4) Short term inpatient care
 - 5) Medical appliances, supplies and drugs
 - 6) Home health aide services
 - 7) Therapy and speech-language pathology services to control symptoms
- d) Reimbursement shall be at the established Medicare rate for the specific level of care into which each day of care is classified. The four levels of care are:

- 1) Routine Home Care. The hospice will be paid the routine home care rate for each day the patient is at home, under the care of the hospice, and not receiving continuous home care. This rate is paid without regard to the volume or intensity of routine home care services provided on any given day.
- 2) Continuous Home Care. The continuous home care rate will be paid when continuous home care is provided. The continuous home care rate is divided by 24 hours in order to arrive at an hourly rate. A minimum of eight (8) hours must be provided. For every hour or part of an hour of continuous care furnished, the hourly rate will be reimbursed to the hospice up to 24 hours a day.
- 3) Inpatient Respite Care. The inpatient rate will be paid each day on which the beneficiary is in the approved inpatient facility and is receiving respite care. Payment for respite care may be made for a maximum of five (5) days at a time, including the date of admission, but not counting the date of discharge. Payment for the sixth day and any subsequent days is to be made at the routine home care rate.
- 4) General Inpatient Care. The inpatient rate will be paid when general inpatient care is provided. None of the other fixed payment rates (i.e.,

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Section 140.469 Hospice (Cont'd)

routine home care) will be applicable for a day on which the patient receives hospice inpatient care except for the day of discharge from an inpatient unit. In which case, the appropriate home care rate is to be paid unless the patient dies as an inpatient.

- e) When the individual resides in an ICF or SNF facility, the Department shall provide payment of an add-on amount to the hospice on routine home care and continuous home care days. The add-on amount shall constitute payment for room and board and shall be equal to the support and capital rate paid by the Department for all Medicaid clients residing in the specific ICF or SNF facility. The add-on amount will constitute a portion of the facility rate the State would be responsible for as mandated by 42 CFR 418.1 - 418.205.

- f) The hospice shall receive an add-on amount for other physician services such as direct patient care when physician services are provided by an employee of the hospice or under arrangements made by the hospice unless those services are performed on a volunteer basis. These add-on amounts will be utilized when determining the hospice cap amount.

- g) Medicaid payment to a hospice provider for care furnished over the period of a year shall be limited by a payment cap as set forth in 42 CFR § 418.309. Any overpayment shall be refunded by the hospice provider.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Violations
- 2) Code Citation: 11 Ill. Adm. Code 1303
- 3) Section Numbers
1303.70
Proposed Action
Amendment
- 4) Statutory Authority: 111. Rev. Stat. 1989, ch. 8, par. 37-9(b).
- 5) A complete description of the subjects and issues involved: This amendment details the manner and procedure for which licensees shall provide specific evidence of financial irresponsibility for further action by the state stewards. This amendment also provides for specific documents to be provided to by the debtor licensee to prove payment or dismissal of judgments or debts.
- 6) Will these proposed amendments replace emergency amendments currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Do these proposed amendments contain incorporation by reference? No.
- 9) Are there any other proposed amendments pending in this Part? No.
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

All comments should be submitted in writing to:

Illinois Racing Board
Legal Department
100 West Randolph, Ste. 11-100
Chicago, Illinois 60601

The Illinois Racing Board will consider all written comments it receives within 30 days of the publication of this notice in the Illinois Register.

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: August 29, 1991
- B) Types of small business affected: Race Supply Vendors, Veterinarians, Horse Transport Companies.
- C) Reporting, bookkeeping or other procedures required for compliance: No additional reporting, bookkeeping or procedures will be required. The procedures outlined herein have been performed by the Racing Board previously.
- D) Types of professional skills necessary for compliance: None.

The full text of the proposed amendment begins on the next page:

NOTICE OF PROPOSED AMENDMENTS

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER F: RULES AND REGULATIONS OF HARNESS RACING

PART 1303
VIOLATIONS

Section	Violators
1303.10	Penalties
1303.20	Attempt at Violations
1303.30	Who May Impose Penalties
1303.40	Payment of Fines
1303.50	Unpaid Fines
1303.60	Financial Responsibility
1303.70	

AUTHORITY: Implementing and authorized by Sections 9(b), 9(1) and 15, of the Illinois Horse Racing Act of 1975 (Ill. Rev. Stat. 1989, ch.8, pars. 37-0(b)), 37-9(1) and 37-15.

SOURCE: Published in Rules and Regulations of Harness Racing, (original date not cited in publication); codified at 5 Ill. Reg. 10921; amended at 15 Ill. Reg. _____, effective _____.

Section 1303.70 Financial Responsibility

Any participant who shall accumulate unpaid obligations, or default in obligations, or issue drafts or checks that are dishonored, or payment refused, or otherwise display financial irresponsibility reflecting on his experience, character or general fitness shall ~~be subject to revocation of his license suspended until such time that his unpaid obligations are satisfied. The denial or suspension will be accomplished in the following manner:~~

- 1) Upon presentation of a sworn affidavit, from a licensee, that such participant has defaulted on one or more obligations to such licensee, and that there exists no valid and enforceable defense, offset, or counter-claim to such debt, accompanied by copies of any invoices, bills, dishonored checks, or other documents relating to such delinquent obligations, or upon presentation of a legal judgment, the licensee alleged to owe the debt shall present to the stewards:

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- a) A Release and Satisfaction of Judgment, in the case of a judgment; or
 - b) A receipt from the licensee showing payment in full; or
 - c) A statement from such licensee that a satisfactory arrangement for payment has been made; or
 - d) A sworn statement from such licensee, or his authorized representative, on a form to be provided by the Board, denying that the obligation, or part thereof, is owed and specifying with particularity what amount is disputed and the basis for such dispute.
- 2) Failure to present one or more of the above-referenced items within 5 days of notification by the stewards shall result in a suspension by the stewards until such time as the participant does present said item(s).
- 3) The basis for any suspension pursuant to this Section shall be a prima facie determination that such occupational license is not in compliance with Section 502.40(b) (1) Ill. Adm. Code 502.40(b)). In the event of a suspension, the licensee may request a hearing pursuant to Part 204 (1) Ill. Adm. Code 204) of the rules and the resulting findings shall be the basis for the reinstatement, suspension, or revocation of the occupational license pursuant to Section 16 of the Act (Ill. Rev. Stat. 1989, ch. 8, section 16).

(Source: Amended at 15 Ill. Reg. ____, effective _____)

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

NOTICE OF ADOPTED AMENDMENTS

- | | |
|----------------------------|-------------------------------------------------------------------------------------------|
| 1) <u>Heading of Part:</u> | Licensure of Alcoholism and Substance Abuse Treatment, Intervention and Research Programs |
| 2) <u>Code Citation:</u> | 77 Ill. Adm. Code 2058 |
| 3) <u>Section Numbers:</u> | <u>Adopted Action:</u> |
| 2058.105 | Amendment |
| 2058.110 | Amendment |
| 2058.115 | Amendment |
| 2058.130 | Amendment |
| 2058.135 | Repealer |
| 2058.200 | Amendment |
| 2058.205 | Amendment |
| 2058.220 | Amendment |
| 2058.230 | Amendment |
| 2058.303 | Repealer |
| 2058.306 | Amendment |
| 2058.309 | Amendment |
| 2058.312 | Amendment |
| 2058.315 | Amendment |
| 2058.318 | Amendment |
| 2058.321 | Amendment |
| 2058.324 | Amendment |
| 2058.327 | Amendment |
| 2058.330 | Amendment |
| 2058.333 | Amendment |
| 2058.336 | Amendment |
| 2058.342 | Amendment |
| 2058.343 | Amendment |
| 2058.348 | Amendment |
| 2058.351 | Amendment |
| 2058.354 | Amendment |
| 2058.357 | Amendment |
| 2058.360 | Amendment |
| 2058.363 | Amendment |
| 2058.366 | Amendment |
| 2058.369 | Amendment |
| 2058.372 | Amendment |
| 2058.374 | Amendment |
| 2058.376 | Amendment |
| 2058.378 | Amendment |
| 2058.380 | Amendment |
| 2058.382 | Amendment |
| 2058.384 | Amendment |
| 2058.386 | Amendment |
| 2058.388 | Amendment |

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

NOTICE OF ADOPTED AMENDMENTS

2058.390 Amendment
 2058.392 Amendment
 2058.394 Amendment
 2058.396 Amendment
 2058.410 Amendment
 2058.600 Amendment
 2058.602 Amendment
 2058.603 New Section
 2058.630 Amendment
 2058.700 Amendment

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6354-1, ch. 56 1/2, pars. 711 and 1508 and ch. 95 1/2, par. 11-501(e).
- 5) The effective date of the adopted amendments: September 10, 1991
- 6) Date filed in agency's principal office: August 22, 1991
- 7) The date the Notice of Proposed Amendments was published in the Illinois Register: June 7, 1991, 15 Ill. Reg. 8337
- 8) JCAR has not issued a statement of objection to the amendments.
- 9) The following changes from first notice have been made:

a) The changes set forth in the Administrative Code Division's Memorandum. In 2058.115, what was paragraph "a" will be moved to the left under the word "Section" in the file version only, as discussed with John Kenworth of the Administrative Code Division.

b) In addition to the changes discussed in 1) above, the following changes requested by JCAR are being made:

2058.115

- (1) in new paragraph d) the strike outs are being removed from the last sentence and "must" is being changed to "may".
- (2) In the paragraph that begins "Factors that the Director", "will" is being changed to "shall"; the comma after "services" is being removed and "and" is being added there; and the comma after "location" is being changed to a period and the rest of the sentence is being deleted.

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(3) The period after "exist" in c) is being stricken and a semi-colon is being added.

c) 2058.309

g)1) The semi-colon after "review" is being removed and the strike out is being removed from the semi-colon after "committee".

d) 2058.312

a)3) The underline is being deleted from the semi-colon after "environment" and a strike out is being added.

e) 2058.318

b)9) The semi-colon at the end is being deleted.
 i)1-4 The commas are being stricken and semi-colons are being added.

f) 2058.230

b)3) Make "exception" plural.

g) 2058.230

In paragraph a) the strike outs are being removed except for from the final period. A comma and the following language is being added: "or information about the program and/or facility and/or its staff and/or its owners, officers and/or members of its board of directors received by the Department."

h) 2058.343

a) Change the new language as follows: "... within six months of the effective date of this rulemaking ..." and delete the space between "therefore" and "after".

i) 2058.369 a)

a)) is being added after "1989)".

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- j) 2058.602 a) "Section" is being added after "See:" and before "2058.603"
- k) 2058.603
- c)1) The second sentence is being changed to: "Facilities may continue to house up to 10 clients per room if they were licensed to do so prior to the effective date of this Section."
- i)1) "client" is being made plural.
- l) 2058.630
- a)1)B) The period at the end is being stricken and a semi-colon is being added.
- c)1)B) "and" is being stricken.
- c)1)C) The period is being stricken and "; and" is being added.
- m) The following changes are being made in response to comments from the public and Department staff:
- 1) 2058.309 i)2) A typographical error is being corrected by striking (a) in the last line and adding (g).
- 2) 2058.315 k) "three" is being deleted from the first line and five is being added. The comma after "client" and the rest of the sentence is being stricken, except for the final period.
- 3) 2058.321 b)1)B) "small" is being deleted from in front of "facilities" in the twelfth line.
- 4) 2058.333 d)4)

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Strike "every-ten-(10)-counseling-contact-visits or" and "three-(3)" and 7-White-ever-comes-first is being stricken and put the following is being added after "every": "month of intensive outpatient care and every two (2) months of outpatient care".

5) 2058.354 a)3)

The compliance date is being deleted to be consistent with the rest of the Part as this compliance date has already passed.

6) 2058.600 e)5)

The compliance date is being deleted.

7) 2058.369 b)

The strike outs are being removed from "obtain" at the end of the first line and "assign a DASA's Automated Reporting and Tracking Systems (D.A.R.T.S.) identification number or" is being deleted and "obtain" in the fourth line is being deleted.

8) 2058.378 a)

"awake, on-duty" is being deleted.

9) 2058.388

The new language in this section of the proposed amendments was added at the suggestion of IADDA. It is being deleted at IADDA's request, due to negative response from their member providers.

10) Will this proposed rule replace an emergency rule currently in effect? No.

11) Are there any other proposed amendments pending on this Part? No.

12) Summary and Purpose of Amendments:

Amendments are being made to correct errors that appeared in the version published February 4, 1991 and to update some citations of regulations. Amendments are being made to ease the administrative burden on and cost to the programs and

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

NOTICE OF ADOPTED AMENDMENTS

facilities subject to the rules, as well as to lower the administrative burden and costs to the Department, thereby helping to comply with the Governor's cost containment measures.

- 13) Information and questions regarding these adopted amendments should be directed to:

Jane Mortell
Associate General Counsel
Department of Alcoholism and Substance Abuse
State of Illinois Center
100 West Randolph Street
Suite 5-600
Chicago, IL 60601

The full text of the Adopted Amendments is as follows:

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

NOTICE OF ADOPTED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER X: DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE
SUBCHAPTER d: LICENSURE

PART 2058

LICENSURE OF ALCOHOLISM AND SUBSTANCE ABUSE TREATMENT,
INTERVENTION AND RESEARCH PROGRAMS

SUBPART A: GENERAL PROVISIONS

Section	
2058.102	Incorporations
2058.105	Definitions
2058.110	Facilities Subject to Licensure
2058.115	Exception Process
2058.120	Applicability
2058.125	Cessation of Operations
2058.130	Unlicensed Practice
2058.135	Compliance Dates (Repealed)

SUBPART B: APPLICATIONS/RENEWALS/APPLICATION FEES

Section	
2058.200	License Issuance
2058.205	Application Forms
2058.210	Renewal Application Forms
2058.215	Application Fees
2058.220	Period of Licensure
2058.225	Acceptance for Processing
2058.230	Verification of Application Information
2058.235	Change of Ownership

SUBPART C: TREATMENT FACILITIES

Section	
2058.300	Authorized Program Representative
2058.303	Advisory Board (Repealed)
2058.306	Plan for Professional Services
2058.309	Quality Assurance System
2058.312	Client Rights
2058.315	Client Records
2058.318	Confidentiality - Alcoholism and Drug Abuse Patient Information
2058.319	Confidentiality - HIV Antibody and/or AIDS Status
2058.321	Medical Responsibility
2058.324	Medication Dispensary Services
2058.327	Intake

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2058.330 Assessment
 2058.333 Treatment Plans
 2058.336 Progress Notes
 2058.339 Discharge Summary and Aftercare
 2058.342 Infection Control
 2058.343 HIV Infection and AIDS Related Training
 2058.345 Sterile Supplies and Equipment
 2058.348 Food Services
 2058.351 Emergency Services
 2058.354 Referrals and Consultation
 2058.357 Special Treatment Procedures
 2058.360 Human Research Projects
 2058.363 Rehabilitation Services
 2058.366 Toxicology
 2058.369 Use of Methadone
 2058.372 Residential Programs
 2058.374 Adult Residential Rehabilitation Adult Programs
 2058.376 Adolescent Residential Rehabilitation Adolescent Programs
 2058.378 Halfway House Program Facilities
 2058.380 Social Setting Detoxification Program Facilities
 2058.382 Adult Medical Detoxification Program Facilities
 2058.384 Adolescent Medical Detoxification Program Facilities
 2058.386 Outpatient Programs
 2058.388 Adult Outpatient Program Facilities
 2058.390 Adolescent Outpatient Program Facilities
 2058.392 Adult Intensive Outpatient Programs
 2058.394 Adolescent Intensive Outpatient Programs
 2058.396 Adult Medical Detoxification Programs

SUBPART D: INTERVENTION

Section
 2058.400 Identification
 2058.405 Regulation
 2058.410 Designated Program

SUBPART E: RESEARCH

Section
 2058.500 Controlled Substances Research

SUBPART F: PHYSICAL PLANT REQUIREMENTS

Section
 2058.600 General - All Program Facilities
 2058.602 Residential Program Facility Requirements

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2058.603 Halfway House Programs
 2058.610 Outpatient Program Facilities - General
 2058.625 Research Programs
 2058.630 New Construction Requirements - All Facilities

SUBPART G: REPORTS

Section
 2058.700 Reports to DASA
 2058.705 Reports to Other Agencies

SUBPART H: COMPLAINTS/INSPECTIONS/INVESTIGATIONS

Section
 2058.800 Complaints
 2058.805 Inspections
 2058.810 Investigations
 2058.815 Collection and Seizure

SUBPART I: HEARINGS/SANCTIONS

Section
 2058.900 Hearings
 2058.905 Sanctions

SUBPART J: COMMITTEES

Section
 2058.1000 Special Committee on Licensure

AUTHORITY: Implementing Section 11-501 of the Illinois Rules of the Road of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 11-501(e)), Sections 711 and 1508 of the Illinois Controlled Substances Act (Ill. Rev. Stat. 1989, ch. 56 1/2, pars. 711 and 1508), and the Illinois Alcoholism and Other Drug Dependency Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 6351-1 et seq.) and authorized by Article IV of the Illinois Alcoholism and Other Drug Dependency Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 6354-1 et seq.).

SOURCE: Adopted at 12 Ill. Reg. 14524, effective September 6, 1988; amended at 15 Ill. Reg. 2597, effective February 4, 1991; amended at 15 Ill. Reg. 13708, effective September 10, 1991

SUBPART A: GENERAL PROVISIONS

Section 2058.105 Definitions

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

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"Acceptance of the client" in a designated program means that the client meets the criteria as set forth in Section 10-101 of the Alcoholism and Other Drug Dependency Act. (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6360-1) and conditions for delivery of services by the designated program.

"Act" means the Illinois Alcoholism and Other Drug Dependency Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6360-1 et seq.).

"Admission" means the process of initiating treatment services.

"Adolescent" means a person who has reached the twelfth (12th) birthday but has not yet reached the eighteenth (18th) birthday.

"Adults" are defined as persons who are eighteen (18) years of age or older.

"Assessment" means the aggregate set of services provided to treatment clients in order to determine the nature and scope of physical, emotional, behavioral and social needs.

"Authorized Prescriber" means a physician licensed to practice medicine in all its branches pursuant to the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4400-1 et seq.) or a physician under Federal Authority who issues prescriptions pursuant to 21 CFR 1301.25 (1987).

"Authorized Program Representative" means the individual designated in the application by the owners or corporation to act on its behalf with regard to the provision of services under the Act.

"Client" means a person who receives treatment or intervention services. The term is synonymous with "consumer," "patient," "recipient of treatment," and "resident."

"Clinical Services" means systematic services that are designed to meet the goals set out in the client's individualized treatment plan and normally include interviewing, assessing, treatment planning, counseling, supportive services, discharge planning and aftercare.

"Controlled Substance" means a drug or substance, or immediate precursor in the Schedules of Article II of the Illinois Controlled Substances Act (Ill. Rev. Stat. 1989, ch. 56 1/2, par. 1201 et seq.).

"Discharge" means the point at which the client's involvement with a facility is terminated either by action of the client or by a written decision by the facility and the facility no longer maintains responsibility for the care of the client.

"Driving Under the Influence (DUI) Program" means evaluation, remedial education, or referral to treatment for persons charged with DUI of alcohol or other substances.

"Existing Facility" applies to a building in which an existing program is licensed and in place on or before June 30, 1988. Costs of remodeling or renovation of such a facility shall not exceed 50% of its replacement value. Buildings which are under construction contract on or before June 30, 1988, and which will have all construction completed by December 31, 1988, will be classified as an existing facility.

"Facility" means the building or premises, including the grounds and any satellite premises included in the license for the facility which are used for treatment, intervention or research activities programs as specified in this Part.

"Halfway House Program" means a type of residential treatment program facility which provides a twenty-four (24) hour, live-in, structured, treatment environment with activities focusing on job and other independent living skills, such as managing personal finances and building social relationships.

"Incident Report" means a facility's internal document which describes an event that is likely to lead to adverse effects (severe illness, loss of life, or need for emergency medical services) or that varies from established policies and procedures pertaining to client care.

"Intake" means the aggregate set of services provided to clients in the process of admission to a treatment program or designated program facility. These include client screening and client orientation to the facility's services and requirements.

"Intensive Outpatient Program" means the provision of face to face treatment services to an individual who is experiencing a problem with alcohol or other drugs, who receives at least 15 hours per week of such services (adult) or who receives at least 9 hours per week of such services (adolescent) from the licensed facility, unless a higher minimum number of hours of service per week is required by Medicaid or 77 Ill. Adm. Code 2090, who does not receive room and board as a part of these services.

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"Intervention" means activity or services performed by DUI programs, designated programs, or BASSET programs, as set forth more specifically in Section 2058.110 and Subpart D below.

"Investigational New Drugs" are those substances which require approval by the U.S. Food and Drug Administration for trials with human subjects pursuant to 21 CFR 312 (1987).

"Medical Detoxification Program" means a type of treatment program facility which provides services and activities focusing on therapeutic procedures administered under medical supervision which relieve the severity of withdrawal from alcohol or other drugs.

"Methadone" means a synthetic narcotic analgesic drug (4,4-diphenyl-1-6-dimethylamino-heptanone-3-hydrochloride) which is approved by the U.S. Food and Drug Administration (FDA) for use in narcotic treatment programs for purposes of detoxifying or maintaining persons dependent on heroin or other morphine-like drugs.

"Methadone Treatment Program - Long-term Detoxification" means detoxification treatment for a period of more than thirty (30) days but not in excess of 180 days using methadone as an ancillary medical support to treatment services.

"Methadone Treatment Program - Short-term Detoxification" means detoxification treatment for a period not in excess of thirty (30) days using methadone as an ancillary medical support to treatment services.

"Methadone Treatment Program - Maintenance" means the dispensing of methadone for more than 180 days using methadone in support of the treatment of an individual for dependence on heroin or other morphine-like drugs for the purpose of suppression of opiate withdrawal symptoms without the induction of opioid intoxication and including periodic evaluation to initiate withdrawal and a return to a drug-free state.

"New Facility" means any facility applying for an initial license on or after July 1, 1988, whether newly constructed or previously existing for some other purpose. -- New Facility also applies to an existing facility in which remodeling or renovation costs are in excess of 50% of the building's replacement value.

"Outpatient Program" means the provision of face to face treatment services to an individual who is experiencing a problem with alcohol and other drugs, but who does not receive room and board as part of these services.

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"Physician" means a person who is licensed to practice medicine in all its branches pursuant to the Medical Practice Act of 1987.

"Practitioner" means a physician, dentist, podiatrist, veterinarian, scientific investigator, pharmacist, licensed practical nurse, registered nurse, other person, hospital, laboratory, or pharmacy, or other person licensed, registered, or otherwise permitted by the United States pursuant to 21 CFR 1301.21 (1987) or this State to distribute, dispense in accordance with Section 312 of the Illinois Controlled Substances Act, conduct research with respect to, administer or use in teaching or chemical analysis, a controlled substance in the course of professional practice or research.

"Principal Scientific Investigator" means the person engaged in controlled substances research who has ultimate responsibility for the research project.

"Professional Staff" means any of the staff in a treatment program who deliver or provide intake; assessment; treatment planning; individual, group, or family counseling; discharge planning; medication dispensing; or rehabilitation services to treatment clients.

"Psychiatrist" means a physician licensed to practice medicine in all its branches pursuant to the Medical Practice Act of 1987 and who meets the requirements of Section 1-121 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989, ch. 91 1/2, par. 1-121).

"Readmission" means the act of initiating services to an individual who previously received any prior treatment in the same facility or in another facility under the control or supervision of the entity controlling or supervising the readmitting facility. Readmission processes include all admission activities and a specific examination of prior treatment experiences.

"Research" means research done for legitimate purposes and involving the possession, dispensing, use, or administration of controlled substances, as enumerated in Articles I and II and Section 508 of Illinois Controlled Substances Act or specified in Sections 11, 15 and 15.1 of the Cannabis Control Act, Ill. Rev. Stat. 1989, ch. 56 1/2, par. 701 et seq.

"Residential Program" means a 24-hour, live-in, structured, supervised, treatment environment.

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"Residential Rehabilitation Program" means a residential treatment program facility which provides a twenty-four (24) hour, live-in environment and activities focusing on changing client behaviors and increasing client knowledge of the effects of alcohol and other drugs' use and abuse.

"Revocation" means the termination of a license by the Department.

"Satellite Facility Program" means the premises where treatment, intervention, or research activities are conducted, but where such activities are limited to less than sixteen (16) hours per week. Programs Activities conducted in a satellite facility shall be owned and operated by a facility licensed under this Part.

"Seclusion" means that the treatment client is required to remain in a part of the treatment facility that is not part of the common client areas used for daily activities, and the client is not permitted to participate in the usual activities of the facility.

"Significant Incident Report" means the documentation that a facility is required to submit to the Department in the event that a life-threatening accident or other event occurs which requires the services of the fire department, the police department, or the coroner.

"Small Facility" means the premises where a treatment activities program or programs are conducted, but where such activities are carried out by three (3) or fewer full time equivalent professional staff members.

"Social Setting Detoxification Program" means a type of residential treatment program facility which provides intake and admission services on demand and a twenty-four (24) hour, live-in environment with activities focused on crisis intervention and referral services.

"Support Staff" means the clerical, administrative, and facility management personnel who do not deliver direct services to treatment clients.

"Treatment" means a continuum of activities or services provided to persons addicted to or abusing alcohol or other drugs. Services or activities include intake; assessment; treatment planning; individual, group or family counseling; and discharge planning.

"Treatment Plan" means an individually tailored written plan for a treatment client which identifies the care and treatment to be

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provided to the client based upon an assessment of individual problems, needs, and strengths and weaknesses.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.110 Facilities Subject to Licensure

The Department of Alcoholism and Substance Abuse (the Department) shall issue licenses for the following categories of services:

a) TYPE A: Treatment Licenses

1) Treatment licenses shall be required for facilities engaged in a continuum of activities or services to persons who are addicted to or abusing alcohol or other drugs. Treatment services and activities include intake; assessment; treatment planning; individual, group or family counseling; and discharge planning. A satellite facility program owned, operated and supervised by a licensed residential or outpatient treatment program facility is not required to hold a separate license.

2) The Department shall issue licenses for two (2) categories of treatment as follows:

A) TYPE A(1): Residential Treatment Programs

Facilities delivering treatment activities or services to clients and which also provide room and board for clients shall be licensed as residential treatment program facilities. A facility may apply to provide more than one type of residential program service at a single premise or location (e.g. residential rehabilitation program - adult and social setting detoxification program - adult) but shall be authorized as part of the single residential program license for that premise or location. Specific requirements for residential treatment program facilities are included in Subpart C and Subpart F of this Part, and include requirements for the following subcategories of residential treatment programs:

- i) Residential Rehabilitation Program - Adult
These treatment program facilities are licensed to provide residential treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult residential rehabilitation program facilities specified in Section 2058.374. The facility may use methadone as an ancillary medication service for detoxification or withdrawal from dependence on opiates in accordance with the requirements specified in Section 2058.369.
- ii) Residential Rehabilitation Program - Adolescent

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These treatment program facilities are licensed to provide residential treatment services for persons aged twelve (12) through seventeen (17) years and shall also meet the additional requirements for adolescent residential rehabilitation program facilities specified in Section 2058.376. Exceptions will be permitted for persons aged ten (10) and eleven (11) years on an individual case basis upon approval by the Department.

- iii) Halfway House Program - Adult. These treatment program facilities are licensed to provide residential treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult halfway house program facilities specified in Section 2058.378.

- iv) Social Setting Detoxification Program - Adult. These treatment program facilities are licensed to provide residential treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult social setting detoxification program facilities specified in Section 2058.380.

- v) Medical Detoxification Program - Adult. These treatment program facilities are licensed to provide residential treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult medical detoxification program facilities specified in Section 2058.382. The facility may use methadone as an ancillary medication service for detoxification or withdrawal from dependence on opiates in accordance with the requirements specified in Section 2058.369.

- vi) Medical Detoxification Program - Adolescent. These treatment program facilities are licensed to provide residential treatment services for persons aged twelve (12) through seventeen (17) years and shall also meet the additional requirements for adolescent medical detoxification program facilities specified in Section 2058.384. The facility may use methadone as an ancillary medication service for persons aged sixteen (16) and seventeen (17) years for detoxification from dependence on opiates in accordance with the requirements specified in Section 2058.369(b).

B) TYPE A(2): Outpatient Treatment Programs

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Facilities delivering treatment activities or services to clients and which do not provide room and board shall be licensed as outpatient treatment program facilities. A facility may apply to provide more than one type of outpatient program service at a single premise or location (e.g. outpatient program - adult and intensive outpatient program - adolescent), but all such services shall be authorized as part of the single residential outpatient treatment program license for that premise or location. Specific requirements for outpatient treatment program facilities are included in Subparts C, and F of this Part, and include requirements for the following subcategories of outpatient treatment programs:

- i) Outpatient Program - Adult. These treatment program facilities are licensed to provide outpatient treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult outpatient program facilities specified in 2058.388. The facility may use methadone as an ancillary medication service for detoxification or withdrawal from dependence on opiates in accordance with the requirements specified in Section 2058.369(b).

- ii) Outpatient Program - Adolescent. These treatment program facilities are licensed to provide outpatient treatment services for persons aged twelve (12) through seventeen (17) years and shall also meet the additional requirements for adolescent outpatient program facilities specified in Section 2058.390. Exceptions will be permitted for persons aged ten (10) and eleven (11) years on an individual case basis upon approval by the Department.

- iii) Intensive Outpatient Program - Adult. These treatment program facilities are licensed to provide intensive outpatient treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult intensive outpatient program facilities specified in Section 2058.392. The facility may use methadone as an ancillary medication service for detoxification or withdrawal from dependence on opiates in accordance with the requirements specified in Section 2058.369(b).

- iv) Intensive Outpatient Program - Adolescent. These treatment program facilities are licensed to provide intensive outpatient treatment services for

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persons aged twelve (12) through seventeen (17) years and shall also meet the additional requirements for adolescent intensive outpatient program facilities specified in Section 2058.394.

- v) Medical Detoxification Program - Adult
These treatment program facilities are licensed to provide outpatient treatment services for persons aged eighteen (18) years or older and shall also meet the additional requirements for adult medical detoxification program facilities specified in Section 2058.396. The facility may use methadone as an ancillary medication service for detoxification or withdrawal from dependence on opiates in accordance with the requirements specified in Section 2058.369(b).

b) TYPE B: Intervention Licenses

The Department shall issue four (4) categories of intervention licenses in accordance with the requirements specified below. A satellite facility supervised by an administrator of a licensed intervention facility is not required to hold a separate license. Such intervention licenses shall be required for facilities engaged in the following services or activities:

- 1) TYPE B(1): DUI Evaluation
Facilities evaluating persons who are charged with driving under the influence (DUI) offenses pursuant to Section 11-501 of the Illinois Rules of the Road of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95-1/2, par. 11-501) and who perform such evaluations for submission to the Illinois courts or the Secretary of State shall be licensed as DUI evaluation facilities. Specific requirements for these DUI evaluation facilities are included in 77 Ill. Adm. Code 2056.
- 2) TYPE B(2): Designated Program
Facilities which provide screening, assessing, referring and tracking activities and services pursuant to Article X of The Act and who carry out such activities or services as the designated program for the Department, shall be licensed as designated agent facilities. Specific requirements for these designated program facilities are included in Subparts D and F of this Part.
- 3) TYPE B(3) DUI Remedial Education
Facilities providing remedial education services to persons charged with driving under the influence (DUI) offenses pursuant to Section 11-501 of the Illinois Rules of the Road of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par 11-501) shall be licensed as DUI remedial education facilities. Specific requirements for these DUI remedial education facilities are included in 77 Ill. Adm. Code 2056.

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- 4) TYPE B(4): Beverage Alcohol Sellers and Servers Education and Training (BASSET)
Facilities providing training services to beverage alcohol sellers and servers pursuant to the Act shall be licensed as Beverage Alcohol Sellers and Servers Education and Training (BASSET) facilities. Specific requirements for these BASSET facilities are included in 77 Ill. Adm. Code 2056.

c) TYPE C: Research Licenses

A research license shall be required for a program using controlled substances for research as enumerated in Articles I and II and Section 508 of the Illinois Controlled Substances Act and/or as specified in Sections 11, 15, and 15.1 of the Cannabis Control Act. Specific requirements for these controlled substances research facilities are included in Subparts E and F of this Part.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.115 Exception Process

Factors that the Director shall consider in deciding whether or not to grant a requested exception include, but shall not be limited to, the facility's or program's client population and size, type of service or services and geographic location.

- a) Facilities may request exceptions to specific Section(s) that are not statutorily mandated ~~only where the text of the Section(s) state that exceptions are permissible as follows:~~
Requests for exceptions to any Section(s) which have been designated as qualifying for exception through published criteria shall be made to the Director in writing, and shall indicate the specific basis, rationale, and need for the exception.
~~An exception shall be granted in cases in which the Director finds that:~~
 - 1) ~~the license holder has complied with the criteria required for exception to the Section(s);~~
 - 2) ~~the provision from which the exception is granted is not statutorily mandated; and~~
 - 3) ~~the need for the exception is put forth in the request.~~
- If a Section contains a specific exception provision, the specific provision shall control;
- dc) The Department shall revoke any exception granted where the circumstances which gave rise to the exception no longer exist. The facility shall notify the Department in writing not later than ten (10) days after the circumstances which gave rise to the exception no longer exist;
- ed) An exception to any Section(s) shall be valid only for the term of the license under which it was granted. At the point of license renewal, reapplication for the exception must be made.

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(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991
Section 2058.130 Unlicensed Practice

- a) Whenever the Department determines that an unlicensed person and/or program and/or other entity is engaging in activities which require licensure, the Director shall issue an order to that person and/or program and/or other entity to cease and desist from engaging in the activity. The order shall specify the particular activities which require licensure, and shall include citation of relevant Sections of the Act and this Part.
- b) The Director's order shall be accompanied by a notice which instructs the recipient that written documentation may be submitted to the Department within ten (10) days to support a claim that licensure is not required, or that the recipient is properly authorized to conduct the activities.
- c) After the ten (10) days has expired, if the Director believes that the unlicensed person is continuing to engage in activities requiring licensure, he shall refer the matter to the appropriate State's Attorney or to the Office of the Attorney General for prosecution.
- d) An employee of a facility licensed under this Part is not required to be licensed pursuant to this Part.
- e) A licensed program facility that fails to report to the Department the information about a satellite facility program it owns, operates and supervises, as required by Section 2058.700(c) of this Part, is engaged in the unlicensed provision of services at such satellite location(s).

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991
Section 2058.135 Compliance Dates (Repealed)

~~The effective date of compliance for all Sections is July 1, 1988, unless otherwise stated within the text of a Section.~~

(SOURCE: Repealed at 15 Ill. Reg. 13708, effective September 10, 1991)

SUBPART B: APPLICATIONS/RENEWALS/APPLICATION FEES

Section 2058.200 License Issuance

- a) An application for a license or an application to renew a license shall be made on forms specified by the Department. The applicant shall provide any and all information requested on the application form(s).

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- b) All licenses in effect on July 1, 1988 for activities requiring licensure under this Part shall be qualified for a license under this Part provided that:
 - 1) the license holder submits an application for a new license which specifies the type(s) of license(s) requested under this Part, except that an alcohol treatment facility licensed by the Department of Public Health is not required to obtain licensure from the Department until its current license expires;
 - 2) the license holder provides evidence of licensure that is similar to the license(s) requested; and
 - 3) the fees, which are required by subsection 2058.215(b), are paid.
- c) Persons and/or programs licensed in accordance with subsection 2058.200(b) above shall follow the same compliance requirements as all others under this Part.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991
Section 2058.205 Application Forms

- a) Application forms for facilities licensed under this Part may be obtained by writing to:

Illinois Department of Alcoholism and Substance Abuse,
100 West Randolph Street, Suite 5-600
Chicago, Illinois 60601
Attention: Regulatory Affairs Section.

or

Illinois Department of Alcoholism and Substance Abuse
220 South College, 2nd Floor
Springfield, Illinois 62704
Attention: Regulatory Affairs Section.

- b) Application forms shall be signed and dated by the applicant, at least two (2) of the corporate officers in the case of a corporate applicant, or by all partners or associates in the case of a partnership or association applicant.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991
Section 2058.220 Period of Licensure

- a) Each license issued by the Department shall be effective for a period of two (2) years with the first license cycle beginning on July 1, 1988, and ending on June 30, 1990. Thereafter, licenses shall be issued for periods ending on June 30th every two years

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unless extensions are granted pursuant to subsection 2058.220(b). Routine licensure renewal site visits will occur at least every two years.

- b) Licenses for facilities which have accreditation by the Commission on Accreditation of Rehabilitation Facilities (CARF) or the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) at the point of licensure renewal, and which will remain valid for one full year from the date of license renewal, shall be granted an additional year to the term of the license free of charge. For example, a facility holding a 3-year JCAHO accreditation certificate which will be valid through June 30, 1992 may submit proof of this to DASA as part of their license renewal for July 1, 1990 and thus have their DASA license extended through June 30, 1991 at no charge. Documentation of the CARF or JCAHO accreditation shall accompany the renewal application.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.230 Verification of Application Information

- a) The Department may verify the data furnished by a facility in any application for licensure. Submission of an application carries implied consent to permit inquiry into the data furnished in any instance when an examination of submitted information discloses an anomaly or disparity in the information in comparison to facility information on file at the Department or other data submitted by other facilities, or information about the program and/or facility and/or its staff and/or its owners, officers and/or members of its board of directors received by the Department.

- b) The Department shall, either before or after the issuance of a license, request the cooperation of the State Fire Marshal, county health departments, or municipal boards of health to make investigations if the Department is unable through its own resources to ascertain compliance with this Part.

- c) Upon receipt by the Department of evidence to the contrary, the Department may verify that the physical, mental and professional capability and integrity of management, control and/or ownership personnel is sufficient to assure that the applicant program can perform anticipated services with reasonable judgment, skill and safety. In determining such capability and integrity the Department may consider, but not be limited to the following:

- 1) the accuracy of materials and information maintained and/or submitted in the course of the establishment or operation of the services;
- 2) prior criminal conduct by such personnel;
- 3) prior violations of this Part by such personnel;

- 4) the prior provision of substandard services by such personnel;
- 5) competent evidence of emotional, psychological and/or physical impairment which may substantially interfere with the provision of services as licensed; and
- 6) the timeliness of responses to the Department's reasonable request(s) for information from such personnel.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

SUBPART C: TREATMENT FACILITIES

Section 2058.303 Advisory Board (Repealed)

- a) Local representation on the board of directors of licensees for treatment under this Part shall be maintained: --(if there is no board of directors of the licensee organization, the licensee shall comply with subsection (a)(2) below--)
- 1) if the licensed program is located fifty miles or more from its parent organization's principal administrative offices or from where the board sits, the organization shall either:
- 1) appoint at least one person to the board of directors who resides within fifty miles of the licensed facility--so located, for each facility so located--Such members shall be full members of the board of directors; or
 - 2) appoint an advisory board separate and apart from the board of directors which consists of at least one member who resides within fifty (50) miles of the licensed facility--so located for each facility so located, or appoint such a separate advisory board for each facility so located, consisting of members who reside within fifty (50) miles of the facility so located; --Any separate advisory board shall consist of at least five members in total.
- b) The advisory board, if a separate body, or the above-mentioned local members of the board of directors, shall be responsible for providing review and comment on the need for and types of services required for treating alcoholism and substance abuse in the geographic area(s) of the facilities operated by the organization; and on any other issues of concern in the operation of the local facility.
- c) The advisory board, if a separate body, or the board of directors with its local members, shall meet at least three times per year to discuss the issues as required by this Section:
- d) Minutes of advisory board or board of directors meetings held pursuant to the requirements of this Section shall be kept and shall include the following:
- 1) the date of the meeting;
 - 2) the names of members who attended;

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- 3) at-one-meeting-each-year--a-record-of-the-review-and-approval of-the-licensed-facility's-professional-services-plan-and-quality-assurance-system;
- 4) any-decisions-reached-and-actions-taken;-and
- 5) the-reports-of-the-authorized-program-representative-and others;
- 6) Compliance-date-for-all-standards-in-this-Section---January-1, 1991;
- e) The-advisory-board-members-and-above-mentioned-local-members-of-the board-of-directors-shall-have-no-direct-or-indirect-material financial-interest-in-the-organization--Advisory-board-members shall-comply-with-conflict-of-interest-provisions-as-set-forth-in the-General-Not-For-Profit-Corporation-Act-of-1986-(III-Rev.-Stat. 1989;-ch.-32;-par.-108-60)-

(SOURCE: Repealed at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.306 Plan for Professional Services

- a) Each licensed facility shall prepare and implement a written plan for professional services which includes an annual services plan and a professional staff plan.
- b) The plan for professional services shall be reviewed at least annually by the authorized program representative, shall be revised as necessary, and shall be reviewed, signed and dated by the board of directors annually. or the advisory board as required in subsection 2058.303(d)(3).
- 1) There shall be documentation that the facility has considered findings from the quality assurance system in reviewing the plan.
- 2) There shall be documentation that the results of the review of the plan for professional services are made available to staff.
- c) The annual services plan shall include the following:
 - 1) a description of all of the services and activities offered by the facility, including those services required by this Subpart for the type of license held by the facility;
 - 2) a delineation of the qualifications of professional and support staff assigned to provide each of the services and activities described in subsection (c)(1) above;
 - 3) an estimate of the number of clients to be served during the year;
 - 4) a delineation of the number and types of professional staff needed to provide services and activities for the estimated client load; and

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- 5) a description of the services or activities which use volunteers.
- d) The professional staff plan shall include the following:
 - 1) a description and chart showing the professional staff organization which assigns lines of authority and supervision; and
 - 2) staff growth and development activities which shall be provided for administrative, professional, and support staff to improve staff capability to implement the facility's plan for professional services.
- e) In implementing the plan for professional services, the facility shall include the following:
 - 1) professional and support staff to implement the annual services plan;
 - 2) documentation that professional staff meet all federal, state, and local requirements for licensing, registration or certification; including--provisions--for--staff--operating--within professions-with-protected-titles;
 - 3) documentation that all professional staff are qualified in accordance with the requirements of the annual services plan to perform their assigned treatment responsibilities;
 - 4) documentation that orientation and training programs have been provided for all employees;
 - A) orientation programs shall be completed not later than the 30th day of employment;
 - B) orientation programs shall include the specific duties assigned to the employee, procedures for handling incidents and emergencies, and familiarization with existing staff backup and support systems;
 - 5) documentation of the participation of administrative, professional, and support staff in staff development and in-service training programs;
 - 6) documentation that staff development is under the direction of a designated professional staff member who may delegate responsibility for any part of the staff development activities;
 - 7) documentation that staff development activities include opportunities to participate in education programs outside the facility, such as workshops, institutes, formal continuing education courses, and local and national certification;
 - 8) documentation that the facility has written personnel procedures approved by the owner(s) or the authorized program representative.
- f) Personnel procedures shall apply to all full and part-time employees and shall include:
 - 1) procedures for recruiting, selecting, promoting and terminating staff;
 - 2) procedures for verifying applicant or employee information;

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- 3) procedures for protecting the privacy of personnel records;
- 4) procedures for performance appraisals, and review and update of job descriptions for all positions in the facility;
- 5) procedures for disciplinary action, including suspension and termination;
- 6) procedures for employee grievances;
- 7) procedures for on the job accident and/or injury, including handling of emergencies;
- 8) relationships with employee organizations;
- 9) procedures for handling instances of (suspected or confirmed) client abuse and/or neglect by staff, whether paid or volunteer;
- 10) procedures for handling instances of (suspected or confirmed) alcohol and other drug use and abuse by staff;
- 11) hiring professional staff with a felony conviction or subsequent incarceration within the two years prior to employment. Request for exception to this requirement must be made in writing to the Department indicating the individual concerned, the job designation, and skills offered. Such exceptions are to be signed by the owner(s), the governing body designee, or the authorized program representative;
- 12) documentation that the personnel procedures, and any changes in procedures, have been distributed to employees and are available on request;
- 13) documentation of the name, address, and telephone number of the employee, the employee's social security number; name, address, and phone number of next of kin; resume and evidence of qualifications, documentation of training and continuing education received while employed by the facility, professional certification, current licensing and/or registration, if applicable, dates of employment and separation from the facility; and,
- 14) a requirement that professional staff shall be at least eighteen (18) years of age.
- 15) documentation of background checks through the Department of Children and Family Services to determine that an employee in an adolescent residential program facility has not been the perpetrator in an indicated child abuse or neglect report, as authorized by Section 11.1 of the Abused and Neglected Child Reporting Act (Ill. Rev. Stat. 1989, ch. 23, par. 2061.1).
- g) There shall be documentation that all personnel procedures have been reviewed and approved at least once each year by the owner(s) or the governing body, and dated when reviewed or revised.
- h) A staff member shall be assigned to coordinate the volunteer services program, if volunteers are used in the facility. The volunteer coordinator shall document the name, address and telephone number of each volunteer and the name, telephone number

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- and relationship to the volunteer of the person to be contacted in case of an emergency. The volunteer coordinator shall provide an orientation to:
- 1) the facility's plan for professional services;
 - 2) the responsibility for maintaining client confidentiality;
 - 3) procedures for responding to unusual events and incidents; and
 - 4) assignment of each volunteer to specific duties.
 - 5) procedures for on the job accident and/or injury, including handling of emergencies; and
 - 6) procedures for handling instances of suspected or confirmed alcohol and other drug use and abuse by paid and volunteer staff.
- i) ~~Exceptions to subsections (d), (e), (f), (g), and (h) may be requested where the facility is part of a larger organization and these procedures and requirements are maintained for the larger organizational entity.~~
- j) ~~Compliance date for this Section--July 1, 1989.~~

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.309 Quality Assurance System

- a) The facility shall establish and maintain a quality assurance system which contains the following components:

- 1) a facility and program evaluation which measures the facility's performance against the criteria set by the facility in the plan for professional services;
 - 2) a utilization review system which analyzes the facility's policies and practices in admissions, readmissions, length of stay, and criteria for denying admission; and
 - 3) requirements for periodic client care monitoring meetings which examine selected individual client care and services provided in accordance with subsection (i).
- b) The facility and program evaluation shall measure the levels and types of services delivered and the performance of the facility against the established plan for professional services and shall be completed for the following required services:
- 1) intake services;
 - 2) assessment services;
 - 3) treatment planning;
 - 4) counseling services;
 - 5) discharge planning;
 - 6) emergency services; and
 - 7) referral or consultation services.
- c) If any of the services listed below are included in the facility's plan for professional services, the facility evaluation shall also include:

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- 1) rehabilitation services;
- 2) medication dispensary services; and
- 3) food services.
- d) The facility and program evaluation shall be completed annually and its findings incorporated as part of the factual basis for the subsequent year's plan for professional services (Section 2058.306(c)).
- e) The facility shall designate the individual(s) responsible for completing the facility and program evaluation.
- f) Compliance date for the facility evaluation---July 1, 1990-
The utilization review system shall include reviewing the facility policies listed below, testing a sample of cases to measure that these policies are carried out in actual practice in the facility, and making recommendations for changes in the following:
 - 1) client admission criteria;
 - 2) length of stay norms and variances;
 - 3) exclusionary admission criteria;
 - 4) referral procedures for persons denied admission;
 - 5) readmission criteria; and
 - 6) discharge criteria.
- g) The activities and procedures used in the facility's utilization review system shall also include the following requirements:
 - 1) a delineation of the staff participating in the utilization review; system (the utilization review committee);
 - 2) conflict of interest policies which preclude address the problems inherent in small programs where professional staff cannot always avoid from reviewing their own cases;
 - 3) assurance of client confidentiality and privacy;
 - 4) requirement that notice of all admissions be sent to the open to review utilization review committee;
 - 5) specifications of the sampling methodology to be used in selecting cases for review by the utilization review committee, assuring a statistically valid representative sample of all persons seeking admission to each licensed program (such sampling shall be randomly selected, shall consist of at least 15% of all persons seeking admission to each program, but no less than 5 cases and no more than 20 cases from each program); and
 - 6) issuance of a report of findings of the utilization review system committee at least once every six months which is available to all professional staff.
- h) The facility shall conduct client care monitoring activities which include the review of a sample of treatment and other services provided and which include a review of the following:
 - 1) unresolved diagnoses;
 - 2) unimproved clients;
 - 3) treatment failures and complications in treatment;

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- 4) use of special treatment procedures;
- 5) use of experimental or investigational drugs;
- 6) medication usage; and
- 7) client care incidents or emergencies.
- i) The facility shall maintain written requirements for client care monitoring meetings activities which include:
 - 1) a requirement that such meetings are held client care monitoring occurs at least quarterly;
 - 2) the sampling method for selecting cases for review assuring a statistically valid representative sample of cases as described in subsection (a)(5);
 - 3) the participants in the meeting; and or staff who may conduct client care monitoring activities;
 - 4) records documenting the results of client care monitoring activities, the meeting;
- j) Client care monitoring meetings shall not include information concerning or a review of any Human Immunodeficiency Virus (HIV) and/or AIDS related services provided to any identified client, except that participation in risk reduction education and/or other HIV or AIDS related education provided to all clients may be reviewed.
- k) Client care monitoring meetings may be held performed in conjunction with treatment plan reviews, if the treatment plan review includes participation of more than one professional staff member. Compliance date for client care monitoring activities --- July 1, 1989-

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.312 Client Rights

- a) Each program facility shall have a written statement which describes the following rights of clients admitted for treatment:
 - 1) access to treatment will not be denied on the basis of race, religion, or ethnicity. For facilities receiving federal or State support or assistance in any form, this statement shall also include handicapping conditions;
 - 2) all treatment services offered in the facility will be available regardless of the source(s) of financial support;
 - 3) treatment will be provided in the least restrictive environment; available;
 - 4) each client will have and, on request will have access to, a current individual treatment plan;
 - 5) the confidentiality of clinical records is protected by federal and state statutes as well as by program policy;
 - 6) the client has a right to refuse treatment or any specific treatment procedure and a right to be informed of the

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consequences resulting from a refusal of treatment or of a treatment procedure;

- 7) a description of the route of appeal available when a client disagrees with a facility's decision, policies, or procedures; and

- 8) the rights regarding confidentiality of HIV/AIDS status and testing as set forth in Section 2058.319.

- b) Residential program facilities may impose restrictions on the privacy, movement, or communications of individual clients or a group of clients within the limitations set forth below:

- 1) When a restriction(s) of privacy, movement, or communication is imposed on an individual, and is not imposed on all clients in a group of persons to which the client belongs (e.g. new admissions), the following procedures shall apply:

- A) the client shall be informed of this restriction(s);
- B) the restriction(s) shall be noted in the individual client record, and the reasons for the restriction(s);
- C) the restriction(s) shall be reviewed and so noted in the client's record by a supervisory professional staff member at least every three days;
- D) the client shall be informed of his/her right to an explanation of the restriction(s) and her/his right and route of appeal.

- 2) When a restriction(s) of privacy, movement, or communication is imposed upon all clients or a group of clients:

- A) the restriction shall be included in the facility's written procedures; and
- B) the description of the restriction(s) shall include a reason for the policy or procedure.

- c) A written copy of the statement which describes the rights of the client shall be given to each client at intake. The client will attest by signature that she/he has received a copy of the statement of client rights.

- d) The statement of client rights shall be posted in an area(s) accessible to clients at all times when services are being offered.

- e) The client shall be informed of all elements in the statement of client rights in a language which she/he understands.

- f) When medications are prescribed, the statement shall state that the client has the right, to the extent permitted by law, to refuse specific medications.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.315 Client Records

- a) The program facility shall maintain a written client record on each client.

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- 1) All client records shall be protected by a secure system, either in a secure room, locked cabinets, safe or similar container for hard copy records, or in computer records where access is limited.

- 2) All entries in the client record shall be signed and dated.

- 3) Records maintained on computer systems shall qualify as written records. However, records requiring signature must be maintained in hard copy.

- 4) Client records on computer database shall have a back-up system to safeguard the records in the event of operator or equipment failure.

- 5) Client records on a computer database must include a record of entry into the database and the name of the person making the entry.

- 6) Client records on computer database must be secure from inadvertent or unauthorized access.

- b) The client record shall document the client's intake, assessment, counseling, progress notes, other services provided by the facility, and/or discharge summary.

- c) The client record shall document all services performed at intake including:

- 1) documentation that the client has had benefit of full disclosure on levels and types of available services as outlined in Section 2058.312.

- 2) documentation that the client and the client's family have been informed of their rights.

- A) In family treatment, the client record shall contain documentation that all treatment participants are informed of their rights.

- B) If a separate record is established on family member(s) of the client in treatment, this record shall contain the same information required of treatment clients.

- 3) The client record shall contain documentation of the consent of the client, or, if family members will participate in treatment, family members, or guardians for admission, treatment, evaluation, aftercare, or research.

- 4) The client record shall contain identifying data recorded on facility-standardized form(s) which include the following:

- A) name;
- B) home address;
- C) home telephone number;
- D) date of birth;
- E) sex;
- F) race or ethnic origin;
- G) handicapping conditions;
- H) information on persons to be notified in the event of an emergency;

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- I) education;
 - J) religion;
 - K) marital status;
 - L) type and place of employment;
 - M) date of admission to the facility;
 - N) legal status, such as charges and convictions;
 - O) date the information was gathered; and
 - P) signature of the staff member gathering the information.
- d) The client record shall provide documentation of services performed at assessment.
- 1) The client record shall contain documentation of any medical or psychological diagnosis(es) and other client assessment findings; and
 - 2) the record shall contain reports of laboratory and/or other diagnostic procedures and reports of medical services when performed.
- e) The client record shall provide documentation of services performed in treatment planning.
- f) Treatment plans shall be signed and dated by the client.
- g) The client record shall provide documentation of services performed in treatment.
- 1) The client record shall contain reports of all medical services.
 - 2) The client record shall provide progress notes for the review and evaluation of the treatment provided to the client including individual, group, or family therapy and any rehabilitation services provided.
 - 3) The client record shall document the results of the treatment plan review.
 - 4) The client record shall contain correspondence concerning the client's treatment and signed and dated notations of telephone calls concerning the client's treatment.
- h) The client record shall document services performed at discharge.
- 1) A discharge summary shall be entered in the client record by the professional staff person assigned to maintain the treatment plan within 15 days following discharge.
 - 2) The client record shall contain a notation of the reason for discharge and a plan for aftercare, unless the client left the facility prior to developing such a plan.
 - 3) If a client dies, a summation statement describing the circumstances leading to death shall be entered in the record in the form of a discharge summary.
- i) The client record shall document unexpected events, regardless of when they occur in the course of treatment including:
- 1) treatment complications;
 - 2) accidents or injuries to the client;
 - 3) illness; and

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- 4) procedures that place the client at risk of bodily harm or cause severe pain.
- j) The client records shall be maintained, controlled, and supervised by a designated staff member.
 - 1) The designated staff member shall at least annually, review the client record system and, assure that the data and format of the client records meet the requirements of the annual services plan and the quality assurance system. If a licensed program at any time is determined by the Department may, without a of compliance with this Section, the Department may, without a hearing and upon written notice to the program stating the nature of the non-compliance, require the program to secure, registered record administrator or an accredited records technician who has successfully completed the examination requirements of the American Medical Records Association, 919 North Michigan, Suite 1400, Chicago, Illinois, 60611, (1998). The imposition of this requirement does not preclude the initiation of a formal action to sanction the license for such non-compliance. Non-compliance with such notice and written requirement shall be a violation of this subsection. Compliance date--July 1, 1998.
- 2) Client records shall be kept in the facility where the client is being treated and shall be directly accessible to the professional staff providing services to the client except that information which identifies the Human Immunodeficiency Virus (HIV) status of the client must be maintained in a separate, secured record which is accessible to the facility pursuant to Section 9 of the AIDS Confidentiality Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7309).
- 3) Data in the client record shall be used in training, research, the plan for professional services and quality assurance systems, provided that such data is collected in accordance with confidentiality guidelines.
- k) Client records shall be maintained by a program for at least three five years after discharge of the client, and for no longer than seven years.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991
Section 2058.318 Confidentiality - Alcohol and Drug Abuse Patient Information)

- a) The licensee shall have written policies and procedures controlling access to records and information which is governed by the Confidentiality of Alcohol and Drug Abuse Patient Records regulations (42 CFR 2 (1987)) of the Alcohol, Drug Abuse, and Mental Health

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Administration of the Public Health Service of the United States Department of Health and Human Services effective August 10, 1987, which is incorporated herein by reference, and Section 8-102 of the Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6358.2). Said policies and procedures shall be consistent with said regulations and statutes. The licensee shall comply with said regulations and statutes.

b) This Section shall not prohibit:

- 1) disclosure of information about a crime committed by a patient at the program, or a threat to commit such crime;
 - 2) disclosure of information about suspected child abuse or neglect, as allowed by, required by and consistent with state law;
 - 3) disclosure of a patient's own records to the patient, or as consented in writing by the patient;
 - 4) communications of information between or among personnel having a need for the information in connection with their duties either within the program or between the program and an entity having direct administrative control over the program;
 - 5) disclosure of information to medical personnel if necessary in a medical emergency;
 - 6) disclosure of information as authorized by an appropriate court order upon showing of good cause, after appropriate procedure and notice, and with appropriate safeguards against unauthorized disclosure contained in the order (as set forth in 42 CFR 2.61-2.67, (1987));
 - 7) disclosure of information to qualified personnel for the purpose of conducting scientific research (as set forth in 42 CFR 2.52, (1987));
 - 8) disclosure of information to qualified personnel who are authorized by law or who provide financial assistance for the purpose of conducting audit or evaluation activity (programmatic review or evaluation, quality review, financial or management audits, etc. (as set forth in 42 CFR 2.53, (1987)); and
 - 9) any other disclosure not precluded by the regulations and statute cited in subsection (a) above, nor by any other applicable law, provided that any and all of the above disclosure is done consistent with the regulations and laws in subsection (a) above, is made only to the extent allowed, for the purposes allowed and that appropriate safeguards as required therein are provided.
- c) The licensee shall provide continuing training for all staff and specific orientation for all new personnel in the principles of confidentiality and privacy, and shall document such training.

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- d) The licensee shall maintain files, records and information which are subject to the laws and rules cited in subsection (a) above, in a secure room, locked file cabinet, safe or other similar container when not in use.
- e) When a licensee stores client data in electronic or other types of automated information systems, security measures shall prevent inadvertent or unauthorized access to such data.
- f) Records, which are to be disposed of, shall be burned or deleted from electronic or automated systems or shredded to assure the confidentiality of client information.
- g) Except as authorized by an appropriate court order granted pursuant to the regulations and statute in subsection (a) above, no record referred to by said laws may be used to initiate or substantiate any charges against a patient or to conduct any investigation of a patient.
- h) The prohibitions of this Section apply to records concerning any individual who has been a client, regardless of whether or when he/she ceases to be a client.
- i) When the Department requests records or information which is subject to the regulations and statute in subsection (a) above for audit, evaluation, research or other authorized purpose from a program which is subject to licensure herein, it shall:
 - 1) indicate the purpose for obtaining the information;
 - 2) agree in writing to maintain the information in accordance with security requirements of said laws;
 - 3) agree in writing to comply with limitations on disclosure in said laws;
 - 4) agree in writing to destroy all the information upon completion of its use; and
 - 5) indicate the authorized personnel to whom such information is to be submitted.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.321 Medical Responsibility

a) Medical Director

- 1) The facility shall designate a medical director who is licensed in Illinois to practice medicine in all its branches. The medical director may be part-time or serve on a consulting basis.
- 2) The medical director shall:
 - A) oversee all medical standards and procedures in the program including those for medical history, medical assessment, physical examinations, medical referrals, and medication of clients; and

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- B) prescribe procedures to manage medical and psychiatric emergencies.

3) Compliance-date-for-subsection-(e)---July-1-1989.

Medical Services

Each facility shall develop medical procedures which include the following:

1) Admission Procedures

- A) Within 24 hours of admission a medical history will be completed by staff as authorized by the medical director.
 B) If the initial medical history is not taken by a physician, within 72 hours of admission a physician will review the medical history of the client by phone or in person when the program's physician approved policies indicate that such review is necessary and determine whether a physical examination is necessary. In residential program facilities a physical examination shall be done unless the client provides documentation of an examination done within seven days prior to admission, sufficient under the protocols of the medical director, and the protocols so allow. Social setting detoxification program facilities and small facilities which provide outpatient program services, may request exception from this 72 hour deadline requirement, provided however, that each client will be offered a referral for a physical examination and the medical director requests such an exception. The exception request shall document referral protocols established by the medical director.

- C) if-the-examining-physician-deems-it-necessary,-laboratory exams-will-be-completed-by-the-facility-or-through referral:

- B) C The medical director or other facility physician shall review every medical history and medical assessment within one (1) week in residential program facilities for those clients who remain in the facility and who are not receiving medication; within two (2) weeks in outpatient program facilities for those clients who are not receiving medication; within 72 hours in residential and outpatient program facilities where medication has been prescribed and has been verified by phone with the prescribing physician.

- E) D A client shall be referred for medical, surgical, or psychiatric treatment, or laboratory services, as determined necessary by the medical director or other facility physician. Compliance-date-for-subsection 2058-321(b)---July-1-1989.

- 2) Program Service Agreement with Hospitals

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A formal written agreement shall exist between the program and a licensed hospital(s) or medical center(s) in the community for the provision of emergency medical services for clients.

c) Nursing Services

- 1) The facility's plan for professional services shall provide for the availability of professional nursing services to clients who require such services.
 2) When nursing services are provided, a registered nurse plans, assigns, supervises, and evaluates nursing care. Compliance date-for-subsection-(e)---July-1-1989.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.324 Medication Dispensary Services

a) General

When included in the facility's plan for professional services, the facility shall provide medication dispensary services to meet the needs of clients, in accordance with the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 400-1 et seq.); the Pharmacy Practice Act (Ill. Rev. Stat. 1989, ch. 111, par. 4121 et seq.); The Illinois Controlled Substances Act (Ill. Rev. Stat. 1989, ch. 56 1/2, par. 1101 et seq.); the Poison Prevention Packaging Act (15 U.S.C. 1471 et seq.); 16 CFR 1700.14; and rules and regulations of the U.S. Drug Enforcement Administration (21 CFR 1301.71-1301.76, 1304, and 1307.2 (1989)).

- b) in-implementing-medication-dispensary-services,-the-facility-shall assure-the-following:

- 1) the administration or dispensing of prescription drugs or controlled substances shall be performed by practitioners;
 2) medication orders shall be written only by the facility's authorized prescriber;
 3) medications administered, medication errors, and adverse drug reactions shall be documented in the client record.
 A) telephone orders for prescribed medication shall be accepted and written in the client record only by staff authorized by the medical director;
 B) telephone orders for prescribed medication shall be signed by the facility's authorized prescriber on the next regular working day, but in all events within 72 hours;
 C) A written order signed by the facility's authorized prescriber shall be included in the client record;
 4) The client and, when determined by the facility that the client needs assistance or supervision, the family shall be instructed about which medications, if any, are to be administered at home.

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- 5) Controlled-Substances-Medication
the-dispensing-and-labeling-of-controlled-substances-shall-be
in accordance with rules and regulations of the U.S. Drug
Enforcement Administration (21 CFR 1306-1987) and Sections
22 and 25 of the Pharmacy Practice Act of 1987 (Ill. Rev.
Stat. 1987, ch. 111, pars. 4142 and 4145);
 6) if-the-facility-dispenses-or-administers-methadone--the
following-additional-requirements-apply:
 A) no-individual--authorized--prescriber--practitioner;
organization--or-legal-entity-may-prescribe-administer;
or-dispense-methadone-unless-the-medical-director-is-a
physician-licensed-to-practice-medicine-in-illinois
pursuant-to-the-Medical-Practice-Act-of-1987 (Ill. Rev.
Stat. 1987, ch. 111, par. 4480-i et seq.) and has prior
approval-by-the-U.S.-Food-and-Drug-Administration;
 B) the-facility's-authorized-prescriber-----assumes
responsibility-for-the-amounts-of-methadone-administered
or-dispensed-and-all-changes-in-dosage-schedule-shall-be
recorded-and-signed-by-the-licensed-practitioner;
 C) no-dose-shall-be-administered-or-dispensed-until-the
client-has-been-identified-and-the-dosage-compared-with
the-currently-ordered-and-documented-dosage-level;
 D) ingestion-of-methadone-shall-be-observed-by-the-qualified
person--authorized--to-administer--or-dispense--the
medication;
 E) only-oral-liquid-methadone-is-to-be-administered-or
dispensed;
 F) take-home-bottles-shall-contain-individual-doses-and
shall-be-labeled-with-the-facility's-name-address-and
telephone-number-and-the-client's-identification-number
or-name;
 G) take-home-medications--must-be-packaged-in-special
child-proof-packaging-as-required-by-16 CFR 1780-14
(1987) in accordance with the Poison Prevention Packaging
Act (15 U.S.C. 1471 et seq.) to reduce the changes-of
accidental-ingestion;
 H) the-individual-dose-of-methadone-shall-not-exceed-100-mg
for-take-home-medication--and
 I) security-shall-be-maintained-over-the-name-in-which
methadone-is-administered--or-dispensed--to-prevent
disclosure-of-the-client-
 cb) Exceptions for Take-home Medications - Methadone
 i) Programs-shall-submit-a-Schedule-H-form-to-be-Department-for
all-take-home-medication-in-excess-of-approved-schedules-and
dosage-limits-as-described-in-21-CFR-291.505-(1987);
 1) Programs shall follow the Food and Drug Administration (FDA)
requirements as set forth at 21 CFR 291.505 (1989) for all

- take home medication. Programs shall obtain prior written approval from the Department for exceptions as referenced in 21 CFR 505 (1989) and where the exception calls for more than a three (3) day take home supply of methadone. The Department's Schedule H form shall be utilized for all exceptions that require prior written approval from the Department.
- 2) Programs-shall-request-exceptions-in-writing-at-least-five
working-days-before-the-effective-date-of-the-request-
Exceptions-shall-be-submitted-and-approved-by-telephone-with
the-written-request-to-follow-within-five (5)-working-days
when-the-client-failed-to-notify-the-facility-of-his/her-need
for-an-exception-in-time-to-submit-the-request-in-writing-
 A) program shall maintain documentation of each exception it
grants in the client record. Such documentation shall
include, but need not be limited to, the following:
 A) the circumstances that made the exception necessary;
 B) the date(s) and location(s) involved;
 C) the methadone dosage involved; and
 D) the name, title and signature of the staff person who
granted the exception.
 Said documentation shall be available for review and verification by Department staff.
 3) The-Department's-approved-Schedule-H-form-will-be-utilized-in
all-requests-for-exception-
 3) Programs shall forward to the Department on the first day of
each month a log listing all exceptions granted during the
previous month.
 dc) Program Facilities which permit administration or dispensing of
client-owned medications shall comply with following:
 1) clients shall surrender all medications on admission to the
facility;
 2) medications brought into the facility by clients shall not be
administered unless they can be absolutely identified and
unless written orders to administer these specific drugs are
given by the facility's authorized prescriber and are con-
firmed in writing in the client record;
 3) self-administration of medication shall be permitted only when
specifically ordered by the facility's authorized prescriber;
 4) the self-administration of medication shall document the date,
time, and dosage of all medications issued;
 5) in those cases where clients are unable to self-medicate,
medication shall be dispensed or administered only by a
practitioner. Facilities may request exemption from these
requirements provided that an alternate protocol for handling
client-owned medications is submitted and that the protocol is
approved by the medical director.

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6) If the drugs that the client brings to the facility are not to be used, they are packaged, sealed, and stored, and, if approved by the facility's authorized prescriber, they are returned to the client, family, or significant others at the time of discharge.

ed) Security of Drug Stocks

1) Controlled Substances

Security shall be maintained over controlled substances in accordance with the rules of the U.S. Drug Enforcement Administration (21 CFR 1301.71 - 1301.76 (1987)).

2) Methadone

A) Security standards shall be maintained over methadone provide for physical measures in accordance with 21 CFR 1301.72 (1987).

B) A maximum of seven (7) operating days' supply of methadone may be retained on hand, unless specific exception to exceed is issued by the Department.

C) Access to methadone storage areas shall be limited to:

- i) practitioners authorized by the facility's medical director and by the Department;
- ii) required security system maintenance personnel when under escort scrutiny by an authorized dispenser; and
- iii) investigators, compliance officers, or auditors of the Department during the performance of their official duties when accompanied by an authorized practitioner.

B) Transport of Methadone

Transport of methadone to and from the licensed premises or to another location for any reason, other than in the form of individual take-home dosages in the hands of the prescribed client, shall be accomplished by bonded service or armed private security contractor licensed pursuant to the Private Detective, Private Alarm, and Private Security Act of 1983 (Ill. Rev. Stat. 1987, ch. 111, par. 2651 et seq.). The following exceptions are allowed:

- i) practitioners may transport up to a maximum 7-day supply of methadone in prepared dosages for delivery to clients unable to present themselves to the clinic; and

ii) Department investigators may transport controlled substances for sample purposes or in the case of seizure.

fe) Medication Methadone Accounting Records

i) Controlled Substances

A) The facility shall have specific methods for accounting for controlled substances inventory in accordance with

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U.S. Drug Enforcement Administration rules (21 CFR 1304 (1987)).

B) Immediately upon discovery of theft, loss, or inability to account for controlled substances inventory, the facility is required to submit a report to the U.S. Drug Enforcement Administration in accordance with (21 CFR 1301.74(c)) (1987). The issuance of a significant incident report to the Department is also required.

2) Methadone

A) All facilities using methadone shall utilize medication accounting forms supplied by the Department. These forms shall be completed, signed and forwarded to the Department on a weekly basis.

B) All facilities using methadone shall utilize Department provided triplicate medication logs for dispensing methadone. These logs are official prescription forms which shall be signed by the facility's authorized prescriber and forwarded to this Department on a weekly basis.

g) Storage of Medication

i) If the drugs that the client brings to the facility are not to be used, they are packaged, sealed, and stored, and, if approved by the facility's authorized prescriber, they are returned to the client, family, or significant others at the time of discharge.

2) Current dating on drug stock bottles shall be verified prior to dispensing any medication to clients. Outdated drug stocks shall be removed from the dispensing area and should be disposed of as outlined in subsection 2058.324(h).

hf) Disposal of Medication Inventories

i) Disposal of non-controlled substances shall be performed in accordance with applicable State and Federal laws.

2) Disposal of controlled substances shall be in accordance with U.S. Drug Enforcement Administration rules under (21 CFR 1307.2 (1987)).

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.327 Intake

a) The facility shall have intake services which include screening and orientation activities.

b) Written policies and procedures governing the intake process shall include the following:

- 1) the criteria for admission to the facility;
- 2) the screening procedures for all applicants for admission;
- 3) the procedures for client orientation to the program;

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- 4) the information to be obtained on all applicants for admission;
- 5) the records to be kept on all applicants for admission including data needed to accommodate clients with handicapping conditions;
- 6) the procedures to be followed including alternative referrals, when an applicant is found ineligible for admission; and
- 7) the statistical data to be obtained during the intake process.
- c) Criteria for determining the eligibility of individuals for admission shall be stated in writing and available to all applicants or referrals for admission.
- d) Acceptance of a client for treatment shall be based on screening activities that result in the following conclusions (for residential program clients the screening and conclusions must be completed within 72 hours of the client's initial arrival at the facility):
 - 1) the treatment required by the client is appropriate to the intensity and restrictions of care provided by the facility or program component;
 - 2) the treatment required can be appropriately provided by the facility; and
 - 3) the alternatives for less intensive and restrictive treatment are not available.
- e) Client orientation activities shall include the following:
 - 1) a description of client rights as required in Section 2058.32 12;
 - 2) the nature and goals of the treatment program as well as procedures, and treatment that he/she will receive;
 - 3) an introduction to the professional staff member(s) who serves as the primary contact with the facility for the client;
 - 4) the hours during which services are available;
 - 5) the risks, side effects, and benefits of all medications and treatment procedures used, especially those that are experimental;
 - 6) the alternative treatment procedures that are available in the facility;
 - 7) the cost, itemized when possible, of services to be rendered;
 - 8) any limitations placed on duration of services;
 - 9) the rules and regulations of the facility applicable to the client's conduct; and
 - 10) the discharge plan.
- f) A written, dated, and signed informed consent form shall be obtained from the client, or the client's legal guardian, for use or performance of the following activities. Such consent shall be obtained from family members who also participate.
 - 1) experimental medications;
 - 2) hazardous on experimental assessment procedures;

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- 3) recording on audiovisual equipment;
- 4) participation of the client in research projects; or
- 5) testing for Human Immunodeficiency Virus (HIV).
- g) The intake procedure shall include an initial assessment of the client and shall be performed by professional staff.
- h) Sufficient information shall be collected during the intake process to develop a preliminary treatment plan.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.330 Assessment

- a) The facility or program shall be responsible for conducting a complete clinical assessment of each client.
 - 1) The assessment shall include an examination of physical, emotional and behavioral, social, and, when the facility provides such services, recreational, legal, vocational, and nutritional client needs. Assessment shall be completed within 4514 days of the client's admission to the facility. ~~(amplified date---July-1, 1989)~~
 - 2) The program facility shall have written assessment protocols which establish minimum routine physical health assessment procedures, and routine laboratory procedures. In establishing the necessity for and extent of routine admission and laboratory studies, cost benefit factors shall be considered.
 - 3) Consideration of an individual client's needs shall include a determination of the type and extent of any special examinations, tests, or evaluations necessary for a complete assessment. Where special examinations, tests, or evaluations are necessary these services shall be provided by the facility or through referral.
- b) The program facility shall have a written procedure approved by the medical director concerning physical examinations.
 - 1) The steps employed in determining the need for a physical examination shall include the following:
 - A) reviewing when the client was last treated by a physician and when a physical examination was last performed;
 - B) determining whether the client is aware of the presence of any medical problem; and
 - C) determining what, if any, medication the client is taking.
 - 2) A physician shall make the final determination concerning the necessity for a physical examination in accordance with the requirements specified in Section 2058.321(b)(1)(B).
 - 3) If a physical examination or laboratory test(s) is determined to be necessary, the results of the examination or test(s)

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shall be documented in the client record and there shall be documentation to verify that the examination or test(s) is obtained during the client's present course of treatment, either directly by the facility or through referral.

c) If a client is pregnant, or states that she believes that she may be pregnant, referral for appropriate services shall be arranged and shall be documented in the client's record.

d) Program facilities shall document that a decision concerning the need to perform a physical examination or laboratory test(s) was made prior to finalizing each client's treatment plan.

e) A physical health assessment shall be completed within 72 hours after admission and shall include the following:

- 1) a medical history;
- 2) an alcohol and drug history; and
- 3) a determination of a client's risk for HIV infection. If any documentation or record of a client's risk for HIV infection is maintained, it shall be treated as strictly confidential and be maintained pursuant to Section 2058.319.

4) ~~Compliance-date-of-subsection-(e)(3)---July-17-1989-~~

f) In residential program facilities serving adolescents, the physical health assessment shall include the above cited minimums and evaluations of the following:

- 1) motor development and functioning;
- 2) speech, hearing, and language functioning; and
- 3) visual functioning.

4) ~~Compliance-date-for-all-standards-within-subsection-(f)---July-17-1989-~~

g) The program facility shall have a written plan designed to refer clients to health care providers for ~~assure the provision of~~ necessary physical examinations and laboratory test(s) when such services are not directly provided by the facility, and where primary health care is not available, shall advise clients of any resources which may be able to address a part of their need (e.g., the local health department and public aid agency for Medicaid eligibility) and which would increase access to medical care.

h) An emotional and behavioral assessment of each client shall be completed and entered in the client record.

- 1) The emotional and behavioral assessment includes the following:
 - A) an assessment procedure for the early detection of mental health problems that are life-threatening, are indicative of severe personality disorganization or deterioration, or may seriously affect the treatment or rehabilitation process,
 - B) a history of previous emotional or behavioral problems and treatment;

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C) the client's current emotional and behavioral functioning; and

D) a history of prior treatment for alcoholism or other drug dependency or abuse.

2) Written assessment protocols shall establish criteria for direct psychiatric examination, psychological assessments and other functional evaluations of language, self-care, social, affective, and visual-motor functioning, if included in the facility's plan for professional services.

3) In program facilities serving adolescents, the emotional and behavioral assessment shall include evaluation of the developmental age factors of the client.

4) In facilities serving the severely and chronically disabled, the emotional and behavioral assessment shall include identification of the range of community resources currently utilized by the client.

i) A social assessment of each client shall be completed and shall include information on the following:

- 1) environment and home;
- 2) religion;
- 3) childhood history;
- 4) military service history;
- 5) financial status;
- 6) the social, peer group, and environmental setting from which the client comes;
- 7) the client's family circumstances, including the constellation of the family group; the current living situation; and social, ethnic, cultural, emotional, and health factors, including drug and alcohol use in the family or usual living situation; and

8) a determination of the need for participation of family members or significant others in the client's treatment.

9) ~~Compliance-date-for-all-standards-within-subsection-2058-308(i)---July-17-1989-~~

j) A legal assessment of the client shall be completed including information on pending criminal charges or conditions of probation or parole.

k) If a vocational or educational assessment of the client is undertaken, the assessment shall include the following:

- 1) vocational history; and
- 2) educational history, including academic and vocational training.
- 3) ~~Compliance-date-for-all-standards-within-subsection-(k)---July-17-1989-~~

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991.)

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Section 2058.333 Treatment Plans

- a) For each client there shall be a written, individualized treatment plan that is based on an assessment of the client's clinical needs and functional strengths and limitations. Such plans shall be signed and dated by a member of the professional staff.
- b) Development and implementation of the treatment plan shall be assigned to a member of the professional staff.
- c) The treatment plan shall be developed as clinical information becomes available. The initial treatment plan shall be formulated within ~~fifteen~~ (15) ~~fourteen~~ (14) days of admission. Therapeutic efforts may begin before a fully developed treatment plan is finalized.
- d) Provision shall be made for periodic assessment by the assigned primary professional staff person of the treatment plan and for revisions of the individualized treatment plan based on changes in the client's condition. Treatment plan review shall include reading the plan and writing notes on the plan to indicate what has been achieved. This review does not require physician sign-off (unless required by Medicaid). The review must be signed and dated by the assigned primary professional staff person and the client. The treatment plan shall be reviewed during each client's treatment course. These review times include:
 - 1) the time of admission, transfer, and discharge;
 - 2) a change in the level of client functioning such as, but not limited to, when treatment plan objectives are met or new problems or needs are identified;
 - 3) the end of the estimated length of treatment and thereafter on the revised estimate of additional length of treatment;
 - 4) ~~every ten (10) counseling contact visits~~ or every month of intensive outpatient care and every three (3) months of outpatient care; whichever comes first; or
 - 5) every thirty (30) days of residential care.
- e) The treatment plan shall include referrals for needed services that are not provided directly by the facility.
- f) The treatment plan shall contain specific objectives that relate to goals for the client, are written in measurable terms, and include expected achievement dates within the time frame of the client's participation in the program. The treatment plan shall include AIDS risk reduction counseling and education services.
- g) The treatment plan shall describe the services, activities, referrals, and consultations planned for the client and shall specify the staff member(s) assigned to work with the client.
- h) The treatment plan shall specify the frequency of treatment activities and services.
- i) The treatment plan shall delineate the specific criteria to be met for termination of treatment.

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- j) The client shall participate in the development of his or her treatment plan, and such participation shall be documented in the client record and shall include the client's dated signature.
- k) A specific plan for involving the family or significant others shall be included in the treatment plan.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.336 Progress Notes

- a) Progress notes shall reference the client's treatment plan; they shall be entered in the client record and shall include the following:
 - 1) ~~documentation of implementation of the treatment plan~~;
 - 2) documentation of all counseling and other services rendered to the client;
 - 3) chronological documentation of the client's clinical course;
 - 4) descriptions of each change in each of the client's conditions; and
 - 5) descriptions of the response of the client to treatment(s), the outcome of treatment, and the response of significant others to events in the course of treatment.
- b) Progress notes shall be dated and signed in ink by the individual providing the service to the client and making the entry. Such notes shall be made by personnel identified by the program's plan for professional services to perform such services for the client. All entries involving subjective interpretation of the client's progress shall be supplemented with a description of the actual behavior observed.
- c) Efforts shall be made to secure written progress reports for clients receiving services from outside sources, i.e., written or documented telephone request. When available, client records from outside sources shall be included in the client record.
- d) Progress notes shall be used as the basis for reviewing treatment plans.
- e) The results of any case review which describes the client's progress toward stated goals and objectives shall be recorded.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.342 Infection Control

- a) In all outpatient programs where staff collect urine or come in contact with body fluids, and in any outpatient program where the medical director determines that there is a need for such, and in all residential programs, a system shall be maintained for reporting, evaluating, and maintaining records of infectious

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diseases among clients and personnel, and shall specify assignment of staff responsibility for ongoing collection and analysis of data as well as change in procedures. Data collected shall be reviewed at least once annually and the results of the review included in the facility's quality assurance system. Such system shall be in compliance with Section 2058.319 HIV confidentiality requirements. Infection control shall include procedures and requirements for handling body fluids and waste in accordance with guidelines issued by the U.S. Centers for Disease Control (Guidelines for Prevention of Transmission of Human Immunodeficiency Virus and Hepatitis B Virus to Health-Care and Public-Safety Workers. MMWR 1989; 38 (no. S-6)).

c) All new employees in such programs shall be instructed in the importance of infection control and personal hygiene, in their responsibilities in the infection control program, and in the guidelines in subsection (b) above within 30 days of employment. The facility shall maintain documentation that such in-service training has been provided to all employees within 30 days.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.343 HIV Infection and AIDS Related Training

a) Each licensee shall require that each and every staff member (whether professional, administrative or support staff, whether he administers direct or indirect services and whether he is a full or part time employee or independent contractor), shall be trained on the fundamentals of HIV infection and AIDS in a method as provided and/or approved by the Department. Training for direct service personnel shall be completed and documented within six (6) months of the effective date of this rulemaking, by July 1, 1991 and for other personnel by July 1, 1992. Therefore after, any and all new personnel shall receive the training herein within a reasonable period of time after employment one year of their date of hire. Within 30 days of employment, however, such new employees shall be provided with initial orientation to the issues herein, and with a training plan to meet the requirements herein.

b) ~~To be approved by the Department~~ Training shall include but need not be limited to must consist of the following elements:

- 1) the etiology and transmission of HIV infection and associated risk behaviors;
- 2) symptomatology and clinical progression of HIV infection and AIDS;
- 3) prevention of transmission, or risk reduction;
- 4) the purpose, uses and meaning of available testing and test results; and

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5) the confidentiality issues as set forth in Section 2058.319. The elements shall be tailored to the duties of the staff member receiving training. Treatment and direct service personnel shall receive at least 16 hours of such training. Managerial and administrative staff shall receive at least 20 hours of such training. All other personnel shall receive at least one hour of such training.

c) The personnel file of each such staff member shall contain documentation of compliance with this Section including the title, date(s) and location(s) of the training attended and the signature (with date) of the staff member who attended the training.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.348 Food Services

a) Facilities that provide 24-hour care, or that provide meals to clients, shall have a written plan for the provision of food services which describes either the organization of the food service and the delivery of food services or the arrangements for the provision of such services to clients.

b) If food services are provided by an outside company, the contract between the facility and the company shall require the company to comply with the facility's written plan and with the standards required by this Section.

c) In implementing the food service plan and procedures, the facility shall include the following:

- 1) delineation of the responsibilities and authority of the cook(s) and the food service staff;
- 2) the recording of special dietetic orders or the need for dietetic counseling in the client record;
- 3) standards for nutritional care in evaluating the nutritional adequacy of the client's diet and in ordering diet supplements;
- 4) procedures for altering diets or diet schedules as well as for discontinuing diets;
- 5) procedures for the forwarding of diet information of a client upon discharge or transfer to another facility when the diet was ordered by a facility physician;
- 6) requirements for ancillary food services, including food storage and preparation in kitchens or client units, vending operations, and ice making;
- 7) the maintenance of safe and sanitary conditions in the preparation and handling of food, the care and cleaning of equipment and work areas, and the washing of dishes; and
- 8) requirements for food purchasing, storage, preparation, and service.

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- d) The nutritional aspects of client care shall be under the direction of the qualified dietitian or other person(s) who are supervised by the qualified dietitian.
- e) At least one qualified dietitian shall be employed on a full-time, part-time, or consultative basis.
- 1) The qualified dietitian shall be registered or eligible for registration by the Commission on Dietetic Registration or have the documented equivalent in education, training, and/or experience.
 - 2) When a qualified dietitian is employed on a part-time or consultative basis, the dietitian shall devote time to:
 - A) direct the nutritional aspects of client care;
 - B) assure that dietetic instructions are carried out;
 - C) on occasion, supervise the serving of meals; and
 - D) assist in the evaluation of the food service.
 - 3) When a qualified dietitian is employed on a consultative basis, written reports shall be submitted at least once each calendar quarter on the services provided by the dietitian.
 - f) Space, equipment, and supplies, as well as any necessary written procedures and precautions, shall be provided for the safe and sanitary operation of the food service and the safe and sanitary handling and distribution of food.
 - 1) All walk-in refrigerators and freezers, whether or not they shall be used, shall be capable of being opened from the inside.
 - 2) Hot and cold water pipes, water heaters, refrigerators, compressors, condensing units, and uncontrolled heat-producing equipment shall be insulated.
 - 3) The role of the food service staff in the program's internal and external disaster plan shall be defined. ~~(Compliance-date~~ ~~--July-17-1998--)~~
 - 4) All food supplies shall be stored in an area separate from that in which non-food supplies are stored. "Area" shall be construed to mean shelf or other space and not necessarily a room.
 - 5) The health requirements for clients assigned to the food service for therapeutic or vocational purposes shall be the same as for food service employees, as set forth in 77 Ill. Adm. Code 750.
 - 6) Plastic ware, china, glassware, or similar items that have lost their glaze or are chipped or cracked shall be discarded.
 - 7) Dishwashing and utensil washing equipment and techniques that sanitize serviceware and prevent contamination shall be used.
 - g) In residential program facilities, unless medically contraindicated, between meal or bedtime snacks and beverages of nourishing quality, e.g. fruits and nuts, shall be available.

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(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.351 Emergency Services

- a) The program facility shall have a written plan delineating the manner in which emergency client care services are provided, either by the facility or through clearly defined arrangements with another facility or both.
- b) All detoxification treatment program facilities shall have a written plan for providing emergency care and services for clients which includes the following:
 - 1) the facility staff who are available and authorized to provide necessary emergency evaluations or triage;
 - 2) the facility staff who are authorized to arrange for clients to be referred or transferred to another facility when necessary;
 - 3) the arrangements the facility has made for exchanging records with the outside facility when it is necessary for the care of the client;
 - 4) the location of the outside facility and the names of the appropriate personnel to contact;
 - 5) the method of communication between the two facilities;
 - 6) the arrangements the facility has made for transporting clients, when necessary, to the outside facility providing emergency services;
 - 7) the requirements for referring clients needing continued care after emergency services back to the referring facility; and
 - 8) procedures concerning notification of the client's family of emergencies and referrals or transfers to another facility.
- c) All other licensed treatment program facilities shall have a written plan for providing emergency care and services for clients which includes the following:
 - 1) the facility staff who are available and authorized to provide necessary emergency evaluation or triage;
 - 2) the facility staff who are authorized to arrange for clients to be referred or transferred to an outside facility such as a hospital; and
 - 3) procedures concerning notification of the client's family of emergencies and transfers to another facility.
- d) Emergency service plans shall be available to all professional staff.
- e) As part of the program facility's quality assurance system, the quality and appropriateness of client care provided by the emergency service shall be monitored and evaluated, and identified problems resolved.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

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Section 2058.354 Referrals and Consultation

a) The program facility shall have written policies and procedures for referral of clients between the facility and other service providers in the community describing the conditions under which referrals can be made including:

- 1) requirement for obtaining written consent from the client for transfer of appropriate portions of the case record based upon the judgment of the clinical staff, and for reporting back to the referring program regarding treatment activities if such information is requested in conformance with confidentiality requirements specified in Section 2058.318 of this Part;
- 2) the methods by which continuity of care is assured for the client, including:

- A) information on the reason for the referral;
- B) information on the client's treatment (e.g., current treatment, diagnostic assessments, and special requirements);
- C) services needed or requested;
- D) request for continued coordination between the referring and the receiving resource; and
- E) request for a follow-up report within a designated time period.

3) The written policies and procedures shall describe the mechanism by which a client may request a referral; ~~compliance date---July-17-1990.~~

b) The program facility shall have letters of agreement or contracts with the community service providers it uses more than once each month.

c) The program facility shall have written policies and procedures for referral of clients between other services offered by the facility or the parent organization of the facility describing the conditions under which referrals can be made, including:

- 1) requirement for obtaining written consent where needed to assure compliance with confidentiality provisions specified in Sections 2058.318 and 2058.319 of this Part;
 - 2) methods for transfer of client information necessary for the referral or consultation;
 - 3) requirements for a follow-up report within a designated time period; and
 - 4) the mechanism by which a client may request a referral.
- 5) ~~Compliance date for all standards under subsection (c)---July 17-1989.~~

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.357 Special Treatment Procedures

a) Special treatment procedures shall include, the following:

- 1) the use of seclusion;
 - 2) the use of investigational new drugs as defined by the U.S. Food and Drug Administration;
 - 3) the prescribing and administering of drugs that are known to the medical director to involve a substantial risk to the client or to be associated with undesirable side effects, such as lithium carbonate; and
 - 4) research activities or projects that involve risk to the client as defined in Section 2058.360.
- b) The rationale for using special treatment procedures shall be clearly stated in the client record.
- c) The client behavior and any other indicators for the use of special treatment procedures shall be documented in the client record.
- d) The program facility shall have written policies and procedures that limit the use of seclusion, including:

- 1) each written order for seclusion shall be time limited and shall not exceed 24 hours;
- 2) seclusion shall be utilized by members of the facility's professional staff as defined in the plan for professional services;

3) all uses of seclusion shall be reported daily to the head of the professional staff or his or her designee;

4) the head of the professional staff or his or her designee shall review daily all uses of or seclusion and shall include his or her written review in the client record; and

5) a client in seclusion shall be viewed every fifteen (15) minutes and special attention given regarding regular meals, bathing, and use of the toilet and there is documentation in the client record that such attention was given to the client.

e) The program facility shall have written policies and procedures that shall govern the use of unusual medications and investigational new drugs, including:

- 1) investigational new drugs shall be reviewed before use by an Institutional Review Board as specified in Section 45 CFR 46 (1987);

2) investigational new drugs shall be used only under the direct supervision of the principal investigator and with the approval of a physician member of the professional staff;

3) the written informed consent of the client (or his or her parent(s) or legal guardian(s) depending on legal status) in the client's native language or in a language that the client can understand for the use of investigational new drugs shall be obtained and made part of the client record;

4) the client (or his or her parent(s) or legal guardian(s), depending on legal status) may withdraw consent at any time; and

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- 5) the denial or withdrawal of consent to take investigational new drugs shall not be cause for denying or altering services for the client.
- f) The program facility shall have written policies and procedures that govern the prescribing and administering of drugs that are known to the medical director to involve a substantial risk or be associated with undesirable side effects, such as lithium carbonate. Such drugs shall be prescribed and administered only when the following criteria are met:
- 1) a physician has reviewed the client record and has recorded the reasons for prescribing the drug(s) in the client record; and
 - 2) prior to the prescribing or administration of the drug, the client and, the client's parent(s) or guardian depending on legal status, are informed orally and in the client's native language or in a language that the client can understand of the benefits and hazards of the drug.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.360 Human Research Projects

When a program facility or program conducts or participates in research with human subjects, policies and procedures shall be designed and written to assure that such projects or activities are conducted in accordance with standards set forth by the U.S. Department of Health and Human Services at 45 CFR 46 (1987).

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.363 Rehabilitation Services

- a) In the event that the program facility's plan for professional services includes rehabilitation services, these rehabilitation services shall include one or more of the following:
- 1) activity services, including physical, social, cultural, or recreational activities. ~~(Compliance date--July 17, 1998)~~
 - 2) facilities shall provide or make arrangements for the provision of education services to meet the needs of all clients aged twenty-one (21) and under who are not handicapped and have not received a high school diploma. Where the client has been identified as handicapped in accordance with Section 10-20.12 of The School Code (Ill. Rev. Stat. 1987, ch. 122, par. 10-20.12), services must be provided or arrangements made for the provision of such services through the twenty-first birthday.

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- A) Facilities providing educational services directly must provide these services in accordance with The School Code (Ill. Rev. Stat. 1987, ch. 122, par. 1-1 et seq.) and 23 Ill. Adm. Code 226.
- B) Facilities providing educational services by referral or through cooperative agreements shall make such arrangements with schools complying with Section 10-20.12 of The School Code.
- 3) Counseling on specific vocational needs, vocational strengths and weaknesses, demands of current or future jobs, responsibilities for holding a job, and the problems related to vocational training, placement, and employment.
- b) In implementing one or more of the components of the program facility's rehabilitation service, the facility will insure that:
- 1) vehicles used for transportation shall not be labeled in a manner that reveals that the client is enrolled in treatment;
 - 2) activity, educational, or vocational services are included in the facility's quality assurance system;
 - 3) activity, educational, or vocational services offered shall be consistent with the client's individualized treatment plan; and
 - 4) the client record shall include a record of activity, educational or vocational services including dates and descriptions of the services.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.366 Toxicology

a) General

Any licensee under this Part which performs blood or urinalysis testing shall obtain licensing in accordance with the standards established by the Illinois Department of Public Health under the Illinois Clinical Laboratory Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 621-101 et seq., as amended), and the Illinois Clinical Laboratories Code. Further, it must obtain prior written approval from the Department before such operation. The Department, pursuant to interagency agreement with the Department of Public Health, shall determine facilities within their jurisdiction which are "designated agencies" for the purposes of the Illinois Clinical Laboratories Code (77 Ill. Adm. Code 450).

b) Facilities that Dispense Methadone

- i) Each --licensed-- facility --which-- dispenses --or-- administers methadone --and-- which --subcontracts-- through --the-- Department --for-- toxicology--testing-- services-- shall develop--procedures--for--the collection, monitoring, storage, processing, screening, and

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frequency-of-testing-urine-specimens-for-toxicological-analysis-as-specified-by-the-Department:

2) Screening of specimens under subsection (b)(1) above shall include the following tests:

- A) opiates
- B) methadone
- C) amphetamines
- D) benzoylcegonine
- E) barbiturates
- F) benzodiazepines
- G) phencyclidine (PCP)
- H) marijuana

3) The required frequency of specimen collection and testing for all other facilities using methadone as an adjunct to treatment shall be the same as those required by the U.S. Food and Drug Administration at 21 CFR 291.1987.

e) Designated Program

1) The designated program which subcontracts through the Department for toxicology testing services shall develop procedures for the collection, monitoring, storage, processing, screening, and frequency of testing urine specimens for toxicology and analysis as specified by the Department.

2) Screening of specimens under subsection (c)(1) above shall include the following drugs:

- A) opiates
- B) methadone
- C) amphetamines
- D) benzoylcegonine
- E) barbiturates
- F) benzodiazepines
- G) phencyclidine (PCP)
- H) marijuana

d) All-Other Programs

All other licensed facilities which, through a Department subcontracting agreement, provide toxicological testing of client urine specimens, shall develop procedures for the collection, monitoring, storage, processing, screening, frequency of testing urine specimens, and listing of the type(s) of drugs screened as required by the Department.

e) Record-Keeping

Each licensee which provides toxicology testing under subcontract with the Department or as a designated agency, shall report statistics regarding such testing on forms or in a format as required by the Department, and within time frames as required by the Department.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

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Section 2056.369 Use of Methadone

a) The use of methadone in the treatment of opioid addiction in hospitals shall be in accordance with the Rules and Regulations of the U.S. Food and Drug Administration (21 CFR 291.1987).

b) Program facilities licensed under this Part and using methadone in the treatment of opioid addiction shall comply with the provisions of the proposed Rules and Regulations of the U.S. Food and Drug Administration (21 CFR 291.505 (1989)) October 27, 1987, except that no client shall receive more than a three-day take home supply of medication without a specific written exemption from the Department.

c) In addition, all licensed methadone programs are required to obtain an individual identification client-oriented data acquisition process (EOBAP) number the social security number provided by this Department, for each of its clients. This number is to be used in all circumstances requiring client identification; i.e., medication logs, take-home bottles, exception requests, and general correspondence. Facilities are prohibited from issuing their own identification numbers for clients receiving methadone.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.372 Residential Programs

The following requirements shall apply to all types of residential treatment programs:

a) Residential treatment programs shall provide professional staff who are on duty and awake at all times, 24 hours per day, seven days per week.

b) In mixed use facilities, such as facilities where a social setting detoxification service program and a halfway house service program share the same facility, staff may be shared, but the most stringent staffing requirements shall prevail.

c) Each residential program facility serving disabled clients or clients whose mobility is limited shall have a written evacuation plan for people who are hearing impaired, visually impaired, use wheelchairs, or need assistance in moving about the facility.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

Section 2058.374 Adult Residential Rehabilitation Adult Programs

a) Residential rehabilitation treatment programs serving adults shall provide for a minimum of 25 hours per week of clinical services to clients in addition to the staffing requirements shown in Section 2058.372.

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- b) Residential rehabilitation treatment programs serving adults shall be permitted to admit clients who are aged sixteen (16) and seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living. Separate sleeping areas or bedrooms shall be provided for these adolescents.
- c) Compliance-date-for-Section-2058-374---July-17-1990-

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.376 Adolescent Residential Rehabilitation Adolescent Programs

- a) Residential rehabilitation treatment programs serving adolescents shall provide for a minimum of 25 hours per week of clinical services to clients in addition to the staffing requirements shown in Section 2058.372.
- b) At least one full time staff member or equivalent of the facility program's professional staff shall have specific training in child development, including a minimum of fifteen (15) college credit hours in courses related to the topic.
- c) Residential rehabilitation treatment programs serving adolescents shall be permitted to admit clients who are aged eighteen (18), and nineteen (19), and twenty (20) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to younger clients, such as the client's lack of experience in independent living.
- d) If the adolescent residential rehabilitation program facility admits both male and female clients, then the facility program shall provide both male and female staff on duty at all times.
- e) Compliance-date-for-Section-2058-376---July-17-1990-

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.378 Halfway House Program Facilities

- a) Halfway house program facilities may substitute clients who have been in residence in the facility without relapse for at least three (3) months for not more than one-half of the requirements for awake-on-duty staff 24 hours per day, seven days per week.
- b) Halfway house program facilities serving adults shall be permitted to admit clients who are aged seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and

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experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

c) Compliance-date-for-Section-2058-378---July-17-1990-

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.380 Social Setting Detoxification Program Facilities

- a) Social setting detoxification program facilities shall provide for at least two staff persons who are on duty and awake at all times, 24 hours per day, seven days per week.
- b) Social setting detoxification program facilities shall be permitted to admit clients who are aged seventeen (17) years provided that the results of the client screening activities required under subsection 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.382 Adult Medical Detoxification Program Facilities

- a) Medical detoxification program facilities serving adults shall provide for at least two staff persons who are on duty and awake at all times, 24 hours per day, seven days per week. One of these staff must be a registered medical professional such as a registered nurse, emergency medical technician, or physician.
- b) Medical detoxification program facilities serving adults shall be permitted to admit clients who are aged seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.384 Adolescent Medical Detoxification Program Facilities

- a) Medical detoxification program facilities serving adolescents shall provide for at least two staff persons who are on duty and awake at all times, 24 hours per day, seven days per week. One of these staff must be a medical professional such as a registered nurse, emergency medical technician, or physician.

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- b) Medical detoxification program facilities serving adults shall be permitted to admit clients who are aged eighteen (18) and nineteen (19) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to younger clients, such as the client's lack of experience in independent living.
- c) If the medical detoxification program facility serving adolescents admits both male and female clients, then the facility shall provide both male and female staff on duty at all times.
- d) At least one full time staff member or equivalent of the medical detoxification program facility professional staff shall have specific training in child development, including a minimum of fifteen (15) college credit hours in courses related to the topic.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.386 Outpatient Programs

The following requirements shall apply to all types of outpatient treatment programs:

- a) Outpatient treatment programs shall provide staff who are on duty during all published hours of facility services and during all times when clients are present in the facility.
- b) In mixed use facilities, such as facilities where an adolescent outpatient program and an intensive outpatient service program for adults share the same facility, staff may be shared, but the most stringent staffing requirements shall prevail.
- c) Each outpatient program facility serving disabled clients or clients whose mobility is limited shall have a written evacuation plan for people who are hearing impaired, visually impaired, use wheelchairs or need assistance in moving about the facility

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.388 Adult Outpatient Program Facilities

Outpatient program facilities serving adults shall be permitted to admit clients who are aged sixteen (16) and seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.390 Adolescent Outpatient Program Facilities

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- a) At least one full time staff member or equivalent of the facility program's professional staff shall have specific training in child and teen development, including a minimum of fifteen five (155) college credit hours in courses related to the topic.
- b) Adolescent outpatient treatment program facilities shall be permitted to admit clients who are aged eighteen (18), and nineteen (19), and twenty (20) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to younger clients, such as the client's lack of experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.392 Adult Intensive Outpatient Programs

- a) Intensive outpatient treatment program facilities serving adults shall provide for a minimum of fifteen (15) hours per week of services from professional staff to clients in addition to the staffing requirements shown in Section 2058.386.
- b) Intensive outpatient treatment program facilities serving adults shall be permitted to admit clients who are aged sixteen (16) and seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.394 Adolescent Intensive Outpatient Programs

- a) Intensive outpatient treatment program facilities serving adolescents shall provide for a minimum of fifteen nine (159) hours per week of services from professional staff to clients in addition to the staffing requirements shown in Section 2058.386.
- b) At least one full time staff member or equivalent of the facility program's professional staff shall have specific training in child and teen development, including a minimum of fifteen (15) college credit hours in courses related to the topic.
- c) Intensive outpatient treatment program facilities serving adolescents shall be permitted to admit clients who are aged eighteen (18), and nineteen (19), and twenty (20) years provided that the maturity and clinical needs of these individuals are appropriate to the services being provided to younger clients.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

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Section 2058.396 Adult Medical Detoxification Programs

- a) Medical detoxification program facilities serving adults shall provide for at least two staff persons who are on duty during program hours of operation and whenever clients are in the facility. One of these staff must be a medical professional such as a registered nurse, emergency medical technician, or physician.
- b) Medical detoxification program facilities serving adults shall be permitted to admit clients who are aged seventeen (17) years provided that the results of the client screening activities required under subsections 2058.327(c) and (d) indicate that the behavior and experiences of these individuals is appropriate to the services being provided to older clients, such as the client's experience in independent living.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1994)

SUBPART D: INTERVENTION

Section 2058.410 Designated Program

- a) The Department shall designate a single organization to serve as the designated program pursuant to the requirements of Section 1-103 and Sections 10-101 through 10-103 of the Act.
- b) The authorized program representative of the designated program shall meet the requirements set forth in Section 2058.300.
- c) ~~The advisory board of the designated program shall meet the requirements set forth in Section 2058.303 and shall also include at least three judges appointed by the chief judge of different circuit courts in geographically diverse areas of Illinois and a representative appointed by the Administrative Office of the Illinois Courts.~~
- d) The designated program shall provide the services and activities set forth in subsections (e) through (m) in a uniform manner in all districts or circuits of the Illinois Courts, and shall assure that these services and activities are uniform throughout the State whether provided directly or by subcontract or referral. Each facility of the designated program shall enter into an inter-agency agreement with the chief judge of each circuit court receiving services from the facility concerning the operating procedures of the court in relation to such services.
- ed) The designated program shall establish and maintain a plan for professional services in accordance with the requirements set forth in Section 2058.306.
- fe) The designated program shall establish and maintain a quality assurance system in accordance with the requirements set forth in Section 2058.309.

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gf) The designated program shall maintain a system of client records which requires a record on each individual screened by the designated program, which includes:

- 1) identifying information as required in Section 2058.315(c)(4) of this Part;
 - 2) results and findings of the screening service including data collected in determining the results, written notification of the results to the client, and documentation of notification of the results to the court;
 - 3) all correspondence and information related to the screening process for the client such as the criminal history, health records, and self-reported information from the client. When it has been determined that the client has a previous sentence to probation, the designated program shall contact the probation department, under whose supervision the client had been placed. If a release of confidential information has been obtained, the designated program shall request a statement from the probation department summarizing the Probation records on the client, including known history of alcohol or drug usage; the name(s) of any treatment agency to which the client was previously referred; and record of compliance with court-ordered conditions;
 - 4) any court orders or records of judicial proceedings related to screening activities; and
 - 5) any informed consent documents required for screening.
- hg) Client management services of the designated program shall include:
- 1) intake services required in Section 2058.327;
 - 2) written policies and procedures that state the objectives of the case management function including assisting the client in securing treatment, assisting the court in final dispositions, and assisting the treatment system in identifying special treatment needs;
 - 3) written procedures defining recordkeeping requirements. The procedure shall provide for files containing documentation of each client's treatment experience, which must include:
 - A) case management notes which document a client's compliance with toxicology requirements as required by Section 2058.366(c), court appearances and reports, and reports from treatment providers;
 - B) documentation that a treatment provider has accepted the criminal justice referral client;
 - C) written notification from the designated program to the courts and to the supervising probation department acknowledging a client's acceptance into treatment;
 - D) written reports from the treatment provider relating to the client's progress in treatment;

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- E) warning letters which are written communication to clients regarding a failure to meet program obligations;
- F) jeopardy meeting reports which document official sanctions taken against clients who have received warning letters concerning failure to meet program obligations. The jeopardy meeting is attended by the client and at a minimum, the case manager from the designated program. Notice of the date, time and location of the jeopardy meeting shall be sent to the supervising probation department 72 hours in advance to enable the Probation Officer to attend;
- G) case conference meeting reports which are documentation of meetings with the client to discuss such matters as verbal warnings, transfer, and discharge;
- H) reports of criminal justice referral treatment progress which are monthly reports generated from the designated program to the court and to the Supervising Probation department which describe a client's treatment status or progress in treatment;
- I) reports of criminal justice referral client discharge which are notices issued to the courts by the designated program which describe a client's successful or unsuccessful treatment and discharge. Verbal notice and status information on the client at the time of discharge shall be given to the supervising probation department within 24 hours of the time of discharge, excluding Saturday, Sunday and court holidays. Written reports of successful discharge will contain the following: client's intended residency if known; summary of treatment progress; and recommendations for further treatment. These reports shall be sent to the supervising probation department and court within ten (10) days of discharge. Reports of unsuccessful discharge will be sent within three (3) days and shall contain the following: client's intended residency, if known; instructions given for continued contact with the designated program and supervising probation department; and specific reasons for the unsuccessful discharge;
- J) consent to release information forms;
- K) court orders which include documentation remanding a client for assessment and other documents relating to the terms of probation;
- L) written request/response for parole or probation consent which is the statutorily mandated consent of the Parole or probation department as set forth in Section 10-101(e) of the Act to divert a client to the designated program, if the client is on parole or probation;

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- M) general correspondence from criminal justice system personnel;
 - N) documentation to the courts regarding the designated program's findings in the initial assessment of a client. These findings shall be provided to the probation department when a pre-sentence investigation is being conducted on the client, unless otherwise ordered by the Court;
 - O) court and other transactions which are a systematic documentation of all client or court activities;
 - P) the evaluation document which contains information collected by the designated program to determine the client's degree of substance abuse and the client's readiness for treatment;
 - Q) client summary and referral information which is forwarded to treatment providers;
 - R) criminal justice referral client agreements which are documents signed by the client to consent voluntarily to treatment. These documents are updated if the consent expires while the client is in treatment;
 - S) prior treatment information, including client records; and
 - T) psychological evaluation reports.
- 4) The designated program shall secure and maintain mutual service agreements with all treatment facilities used for referral in order to accomplish accurate and thorough documentation of client treatment progress or lack of progress.
 - 5) There shall be a written procedure defining client responsibilities and criteria for measuring treatment progress.
 - 6) There shall be a written procedure defining methods for periodic client evaluation and intervention should a client fail to comply with treatment requirements specified in the client's treatment plan.
 - 7) There shall be a written procedure defining methods for uniform application of standardized case management services and policies in all judicial circuits and counties in Illinois.
 - 8) There shall be an information system guaranteeing standardized collection, maintenance, and analysis of individual and aggregate client data. This information is used for operating a quality assurance system and for developing a plan for professional services.
- 4h) Client Discharge
- 1) The designated program will maintain procedures defining the uniform application of a standardized system for client discharge in all judicial circuits and counties in Illinois, including communications with probation departments regarding discharge plans.

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- 2) The designated program will review treatment progress reports or other written communication with the client's counselor to determine if the client's attendance record, urinalysis or breathalyzer results, or behavior have violated the designated program's criteria and that a change in the client's status with the treatment facility is justified.
- 3) The designated program shall have a written policy specifying the situations that may lead to a change in client status and the procedure to be followed when such a situation is reported.

j) Reporting Functions

- 1) There shall be a written procedure for preparing and presenting written reports to the court and other appropriate criminal justice system officials regarding findings of assessment.
- 2) There shall be a written procedure for preparing and presenting written reports informing the court, the supervising probation department, and other criminal justice system officials as required by the court, of the client's initial or any subsequent placement in treatment. These reports will minimally include: the treatment facility or agency name, address and telephone number; the name of the counselor assigned to the case; the name, address and telephone number of the designated program personnel responsible for the case, and the date of placement in treatment.

- 3) There shall be a written procedure for preparing and presenting to the court and to the supervising probation department monthly evaluations of a client's treatment progress.

- 4) There shall be a written procedure for preparing and presenting to the court, the supervising probation department and other criminal justice system officials designated by the court, a written report of the objective facts of the client's treatment rehabilitation at client discharge. These procedures shall be reflective of subsection (h)(3)(I).

- 5) There shall be a written procedure defining methods guaranteeing uniform application of standardized reporting services in all judicial circuits and counties in Illinois. Copies of these policies and procedures shall be made available to all courts and probation departments throughout the State.

k) Court Services

- 1) There shall be a written policy that clearly states the objectives of services provided to the court.
- 2) There shall be a written procedure for documenting all court appearances, including status and violation hearings, which must include a process for recording the decisions of the court and the required subsequent actions. The procedure must

describe the activities to be performed before, during, and after the hearing, and designate the person or persons responsible for their execution.

- 3) There shall be a written policy concerning judicial requests to reassess discharged clients.

- 4) The designated program shall comply with the requirements for assuring the confidentiality of client information as set forth in 42 CFR 2 (1987) and as required in Sections 2058.318 and 2058.319 of this Part.

- 5) If the designated program conducts or participates in research projects involving human subjects, the designated program shall comply with the requirements set forth by the U.S. Department of Health and Human Services in 45 CFR 46 (1987).

- 6) Toxicology services performed by the designated program shall comply with the requirements set forth in Sections 2058.366 (Toxicology), 2058.342 (Infection Control), and 2058.343 (HIV Infection and AIDS Related Training) of this Part.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

SUBPART F: PHYSICAL PLANT REQUIREMENTS

Section 2058.600 General - All Program Facilities

a) Life Safety

- 1) The National Fire Protection Association's (NFPA) Life Safety Code referred to throughout Subpart F refers to the Life Safety Code of 19815 for existing and new facilities as defined in Section 2058.105 and to the Life-Safety-Code-of-1985-for-new-facilities-as-defined-in-Section-2058.105 and for the fire protection systems of existing residential program facilities which modify or replace more than 50% of its fire detection, alarm or communication system.

- 2) Existing All program facilities which are licensed under this Part shall be in compliance with the National Fire Protection Association's (NFPA's) Life Safety Code of 19815 in accordance with the specific standards referenced under Section 2058.600 through Section 2058.625. Existing program facilities which modify or replace more than 50% of its detection system, alarm system or communication system shall update all three systems to the NFPA's Life Safety Code of 1985.

- 3) New facilities which are licensed under this Part shall be in compliance with the Life-Safety-Code-of-1985-of-the-NFPA-in accordance with the specific standards referenced under Sections 2058.600 through Section 2058.625.

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- 43) Each building of the facility shall be surveyed to determine compliance with occupancy standards of the Life Safety Code.
- 54) When the requirements of the standards or their equivalents are not met, a plan and timetable of conformance shall be instituted. In addition, the facility shall document and execute sustained, extraordinary, interim, life safety measures, such as intensified housekeeping and maintenance practices, the provision of additional fire-fighting equipment, and fire drills on all work shifts in excess of the requirements stated in this Subpart.
- 6) A documented program of preventive maintenance and semi-annual inspection of all fire alarm systems shall be performed by private alarm contractors licensed under the Private Detective, Private Alarm, and Private Security Act of 1983 (Ill. Rev. Stat., 1989, ch. iii, par. 2651 et seq.).
- 7) A documented program of annual inspection or testing of automatic fire-extinguishing systems shall be performed by private alarm contractors licensed under the Private Detective, Private Alarm, and Private Security Act of 1983.
- 85) Any rooms occupied by 50 persons or more shall conform to the NFPA's Life Safety Code 1985, (Assembly Occupancies).
- 96) New construction shall provide access to handicapped individuals and shall be in compliance with the Illinois Accessibility Code of the Capital Development Board (71 Ill. Adm. Code 400).
- b) Safety Devices and Practices
- 1) The facility shall have a written emergency preparedness plan designed to provide for the utilization of available resources so that services can be continued during a disaster and which identifies the role of the facility in a community-wide disaster.
- 2) An external emergency release mechanism shall be available for opening bathroom and toilet room doors that are lockable from the inside.
- 3) The facility shall have a fire alarm system which shall automatically transmit the alarm to any available municipal fire department by direct private line or through any approved central station when activated by any of the following: manual stations; detection systems; or flow alarms in the sprinkler system. Outpatient treatment facilities which can show impossibility in complying with this subsection may request an exception provided that automatic dialer systems are installed instead.
- 43) There shall be a telephone in the facility available in the case of an emergency. The telephone numbers of the fire department, the police department, and an emergency ambulance service shall be posted near the telephone.

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- 54) Facilities that do not have emergency medical care shall have first-aid kits available on the premises and all supervisory staff shall be familiar with the locations, contents, and use of the first-aid kits.
- 6) With the exception of subsections (3), (4), and (5), compliance date for all standards under subsection (b) --- July 1, 1989.
- c) Hazardous Materials and Wastes
- 1) Space and facilities shall be provided for the storage and disposal of waste.
- 2) Compliance date for all standards under subsection (c) --- July 1, 1989.
- d) Electrical Distribution
- The facility shall have an electrical distribution system that is designed, installed, and maintained in a manner that provides electrical power for all required operations.
- ec) Lighting
- 1) All spaces occupied by people or machinery within a building, parking lots, and building approaches shall have lighting suitable to provide functional comfort and safety to clients, employees, and visitors.
- 2) Emergency lighting which is effective for two or more hours shall illuminate means of egress, examination rooms, and assembly areas.
- 3) Compliance date for all standards under subsection (e) --- July 1, 1990.
- fd) Plumbing
- 1) Domestic hot water shall be maintained at a temperature of 105 - 130 degrees Fahrenheit at tap with the exception of clearly posted dishwashing sources.
- 2) Drainage piping shall not be installed within the ceiling or in exposed locations in food preparation areas, food service areas, and food storage areas. Existing drainage pipes in these areas shall be protected by gutters.
- ge) Heating Ventilating and Air-Conditioning (HVAC)
- 1) Outside air shall be provided to each habitable room by a ventilation system or by operable windows.
- 2) Insect screens shall be provided for windows, vents, and exterior doors which may be left in an open position for ventilation.
- 3) Open faced, gas-fired heating devices, and space heaters are prohibited.
- 4) All inside rooms, including toilets, bathrooms, and other rooms in which excessive moisture, odors or contaminants originate, shall be provided with mechanical exhaust ventilation.
- 5) With the exception of subsection (4) above, compliance date for all standards under subsection (g) - July 1, 1990.

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hf) General Services

- 1) A janitor closet shall be provided at each facility, with a floor receptor or service sink and storage space for house-keeping equipment and supplies. A small facility may request an exception to this subsection (h)(1). An exception may be granted if the Director finds, based upon evidence presented, that the facility has sufficient provisions for janitorial requirements otherwise. Such a determination shall be based on but not be limited to a consideration of client population and size, type of service, floor space in the facility and any other pertinent factors.
- 2) Equipment rooms for boilers, mechanical equipment and electrical equipment, and storage rooms for building maintenance supplies shall be provided.
- 3) Compliance date for all standards under subsection (h) --- July 1, 1990.
- ig) Therapeutic Environment
 - 1) Rest rooms shall be available for clients and visitors and have paper towel dispensers and metal waste receptacles, roll towels or electric hand dryers.
 - 2) Water fountains/cooters shall be provided.
 - 3) All furnishings, equipment, and appliances shall be clean and maintained in good operating order.
 - 4) Recreational facilities and equipment shall be consistent with clients' needs and the therapeutic program.
 - 5) Areas for confidential counseling, administration, and public reception shall be provided.
 - 6) A facility which dispenses or retains medication shall have a room which contains a sink, work counter, storage area for supplies, and equipment. This room shall have a minimum area of 80 square feet with at least one dimension of 10 feet. An existing facility may request an exception from the size requirement of this subsection (i)(6). An exception may be granted if the Director finds, based on evidence presented, that the facility has a medication room of a size adequate to deal with the client load storage and dispensing needs. Such a determination shall be based on, but not be limited to, a consideration of client population and size, type of service, type of medication, floor space in the facility, and any other pertinent factors.
 - 7) With the exception of subsection (i) --- July 1, 1990.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.602 Residential Program Facility Requirements

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- a) This Section shall not apply to halfway houses. See: Section 2058.603
- ab) Reference 2058.600
- b) Existing Facilities
 - 1) All existing residential treatment facilities with the exceptions of halfway houses that serve sixteen (16) or fewer clients, shall comply with Chapter 17 (Existing Hotels and Dormitories) of the NPPA's Life-Safety Code 1981.
 - 2) An existing halfway house facility that serves sixteen (16) or fewer clients shall comply with Chapter 20 (Lodging or Rooming Houses) of the NPPA's Life-Safety Code 1981.
 - 3) Compliance date for all standards under subsection 2058.602(b) --- July 1, 1990.
- c) All New Program Facilities
 - 1) All new residential treatment program facilities, with the exception of halfway houses that serve sixteen (16) or fewer clients, shall comply with Chapter 16 (New Hotel and Dormitories) of the NPPA's Life Safety Code 1985.
 - 2) A new halfway house facility that serves sixteen (16) or fewer clients shall comply with Chapter 20 (Lodging or Rooming Houses) of the NPPA's Life-Safety Code 1985.
 - 3) A documented program of preventive maintenance and semi-annual inspection of all fire alarm systems shall be performed by private alarm contractors licensed under the Private Detective, Private Alarm, and Private Security Act of 1983 (Ill. Rev. Stat. 1989, ch. 111, par. 2651 et seq.).
 - 4) A documented program of annual inspection or testing of automatic fire-extinguishing systems shall be performed by private alarm contractors licensed under the Private Detective, Private Alarm, and Private Security Act of 1983.
- d) Client Bedrooms
 - 1) There shall be no more than 4 beds per client bedroom. Existing facilities may continue to house up to 10 clients per room if they were licensed to do so previously.
 - 2) Client sleeping rooms shall have a minimum of eighty (80) square feet in a single bedroom and sixty (60) square feet per bed in multi-bed rooms. At least 3'-0" of clear space shall be provided at the foot or head and one side of each bed. Adjoining beds must be at least 3'-0" apart from each other. Bunk beds are not allowed in detoxification program facilities. In both adult medical detoxification facilities and adolescent medical detoxification facilities, a minimum of 100 square feet in single bedrooms and 80 square feet per bed in multi-bed bedrooms shall be provided.
 - 3) Each client bedroom shall be an outside room with not less than the equivalent of 10% of its floor area devoted to windows which are provided with curtains, blinds, or shades.

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- 4) No room which opens into the kitchen or necessitates passing through the kitchen to reach any other part of the facility shall be used as a bedroom.
- 5) No client sleeping room shall be permitted in an attic or with a floor more than three (3) feet below the adjacent ground level.
- 6) Each client shall have a wardrobe, locker, or closet available for his/her use.
- 7) Each client room shall have a swinging door no less than 2'-8" in width which opens directly onto a corridor or to the outside. In addition, doors leading to corridors shall not be lockable from the inside, with the exception of halfway-house facilities.
- 8) Clients' beds shall be non-folding, at least 36 inches wide equipped with a mattress that is incapable of sustaining flame.
- 9) Client bedrooms shall be clean and organized.
- 10) Each client room shall be occupied only by those of the same sex.
- 11) With the exception of subsections (5) and (10), compliance date for all standards under subsection 2058-602(d) is July 1, 1990.
- e) Client Bathing and Toilets
 - 1) Each tub or shower shall be in an individual room or enclosure which provides space for drying and dressing.
 - 2) A toilet room shall contain a water closet and a lavatory. The lavatory may be omitted from a toilet room which serves two adjacent bedrooms if each such adjacent bedroom contains a lavatory. In both adult medical detoxification program facilities and adolescent medical detoxification program facilities, each client room shall have access to a toilet room without entering the corridor and one toilet room shall serve not more than four beds and not more than two patient rooms.
 - 3) A toilet room shall be accessible to each central bathing area.
 - 4) A minimum of one (1) water closet, one (1) lavatory, and one (1) bathtub or shower for each sex shall be provided on each residential floor occupied by both sexes.
 - 5) Bathroom fixtures shall be provided in the following numbers: one (1) lavatory, one (1) water closet, and one (1) bathtub or shower for each eight (8) client beds on each floor which are not served by facilities adjacent to the clients' sleeping room.

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- 6) All toilet and bathing facilities shall be well lighted and vented to the outside, either by means of a window that can be opened, or by an exhaust fan.
- 7) No toilet room, other than for employees, shall open directly into a kitchen, pantry, food preparation area, or food storage room.
- 8) A bathtub for private bathing and an enclosed area for drying and dressing shall be provided.
- 9) Any toilet or bathing room not solely for the use of employees shall have latching devices which are readily unlockable from the exterior with the use of keys.
- 10) Compliance date for all standards under subsection 2058-600(e) is July 1, 1990.
- f) Public Toilets
Toilet rooms without bathing facilities shall be provided for use by members of the public. Compliance date is July 1, 1990.
- g) Lobby
1) A seating area shall be provided for the reception of visitors by clients and staff.
- 2) Compliance date is July 1, 1990.
- h) Administration Offices
 - 1) Private offices, clerical areas, and a staff meeting room shall be provided.
 - 2) A secure lockable area shall be provided for the safeguarding of personnel, administration, and client records and materials.
 - 3) Compliance date for all standards under subsection 2058-602(h) is July 1, 1990.
- i) Group Counseling Room
 - 1) A room for group counseling other than those provided for recreation or dining with the exception of facilities programs treating fewer than 20 clients shall be provided.
 - 2) The group counseling room shall be enclosed.
 - 3) Compliance date for all standards under subsection 2058-602(i) is July 1, 1990.
- j) Recreation Room
 - 1) Each facility shall have a recreation room sized and equipped to promote leisure time activities suited for the age and number of the clients served.
 - 2) Adolescent facilities shall have a room with a minimum of 10 square feet per client. Adult facilities shall have a recreation room with a minimum of 7 square feet per client.
 - 3) Compliance date for all standards under subsection 2058-602(j) is July 1, 1990.
- k) Dining Area
 - 1) The dining area shall be supervised and staffed to provide assistance to the clients when needed.

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- 2) Each facility's dining area shall be sized and equipped to accommodate the age and number of clients served. a minimum of 16 square feet per client with the exception of facilities which document and organize multiple eating shifts per meal. In such dining areas a minimum of 18 square feet per seat is required.
- 3) An area for water and beverages such as coffee shall be established.
- 4) The dining area shall be separate from the kitchen area.
- 5) The dining area shall have natural light.
- 6) Compliance date for all standards under subsection 2058-602(h) -- July 1, 1998.
- 1) Kitchen
- 1) Cooking or preparation of regularly scheduled hot meals shall be restricted to kitchen area which shall be designed and equipped to meet the requirements of the services provided including provisions for food receiving, storage, preparation, dish and pot washing, and waste disposal.
- 2) Access to a handwashing sink, toilet, and janitor's closet shall be provided.
- 3) All equipment and appliances shall be installed to permit thorough cleaning of equipment, the walls, the base, and the non-absorbent floor material.
- 4) Each kitchen shall have an Underwriters Laboratories (U.L.) approved five pound class B:C dry chemical fire extinguisher.
- 5) With the exception of subsections (2) and (4), compliance date for all standards under subsection 2058-602(i) -- July 1, 1998.
- m) Laundry Provisions
- 1) If clients are to do their own laundry, residential type laundry facilities shall be provided.
- 2) If linen is to be processed on the site, space for soiled linen sorting, laundry equipment including washers and dryers, and clean linen storage space shall be provided.
- 3) If linen is processed outside of the facility, a soiled linen storage room or area shall be provided.
- 4) Compliance date for all standards under subsection 2058-602(m) -- July 1, 1998.
- n) Materials and Finishes
- 1) Window curtains and draperies shall be non-combustible, of rendered and maintained flame retardant and shall be in conformance with NFPA Standards 701 Fire Tests for Flame-Resistant Textiles and Films 1981.
- 2) Floors in kitchens, toilets, baths, and janitor's closets shall be water resistant.
- 3) Wall base in areas subject to wet cleaning shall be integral with the floor or be tightly sealed without voids to the floor and wall.

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- 4) Ceilings in dietary areas shall have a finished ceiling covering all overhead piping and duct work.
- 5) Compliance date for all standards under subsection 2058-602(n) -- July 1, 1998.
- o) Details
- 1) Ceiling heights shall not be below 8'-0" for new construction and 7'-0" for existing construction.
- 2) All stairways and ramps shall have handrails on both sides.
- 3) Guardrails shall be provided on all open stairways and ramps.
- 4) Items such as drinking fountains, telephone booths, vending machines, and portable equipment shall not reduce the corridor width below three feet.
- 5) Each facility shall document an emergency evacuation plan, including provisions for the handicapped. Evacuation diagrams shall be familiar to all staff members and posted throughout the facility in areas visible to staff and clients.
- 6) Areas with natural light shall be available to accommodate a range of social activities such as two-person conversations, group activities, smoking, reading, meditating, and personal privacy.
- 7) With the exception of (5) above, compliance date for all standards under subsection 2058-602(o) -- July 1, 1998.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1994)

Section 2058.603 Halfway House Programs

- a) Reference 2058.600
- b) All halfway house program facilities that serve sixteen (16) or fewer clients shall comply with Chapter 20 (Lodging or Rooming Houses) of the NFPA's Life Safety Code of 1985. All halfway house program facilities that serve seventeen (17) or more clients shall comply with Chapter 17 (Existing Hotels and Dormitories) of the NFPA's Life Safety Code of 1985.
- c) Client Bedrooms
- 1) There shall be no more than 4 beds per client bedroom. Facilities may continue to house up to 10 clients per room if they were licensed to do so prior to the effective date of this Section.
- 2) Client sleeping rooms shall have a minimum of eighty (80) square feet in a single bedroom and sixty (60) square feet per bed in multi-bed rooms. At least 3'-0" of clear space shall be provided at the foot or head and one side of each bed. Adjoining beds must be at least 3'-0" apart from each other.
- 3) No client sleeping room shall be permitted in an attic or with a floor more than three (3) feet below the adjacent ground level.

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- 4) Each client room shall have a swinging door no less than 2'-8" in width which opens directly onto a corridor or to the outside.
- 5) Clients' beds shall be non-folding, at least 36 inches wide equipped with a mattress that is incapable of sustaining flame.
- 6) Client bedrooms shall be clean and organized.
- 7) Each client room shall be occupied only by those of the same sex.

d) Client Bathing and Toilets

- 1) Each tub or shower shall be in an individual room or enclosure which provides space for drying and dressing.
- 2) A toilet room shall contain a water closet and a lavatory. The lavatory may be omitted from a toilet room which serves two adjacent bedrooms if each such adjacent bedroom contains a lavatory.
- 3) Bathroom fixtures shall be provided in the following numbers: one (1) lavatory, one (1) water closet, and one (1) bathtub or shower for each eight (8) client beds.
- 4) All toilet and bathing facilities shall be well lighted and vented to the outside, either by means of a window that can be opened, or by an exhaust fan.
- 5) No toilet room, other than for employees, shall open directly into a kitchen, pantry, food preparation area, or food storage room.

e) Administration Office

- 1) Sufficient offices and clerical work areas shall be provided.
- 2) A secure lockable area shall be provided for the safeguarding of personnel, administration, and client records and materials.

f) Recreation Room

Each facility shall have a recreation room sized and equipped to promote leisure time activities suited for the age and number of the clients served.

g) Dining Area

Each facility's dining area shall be sized and equipped to accommodate the age and number of clients served.

h) Kitchen

- 1) Cooking or preparation of regularly scheduled hot meals shall be restricted to kitchen area which shall be designed and equipped to meet the requirements of the services provided, including provisions for food receiving, storage, preparation, dish and pot washing, and waste disposal.
- 2) Access to a handwashing sink and toilet shall be provided.
- 3) All equipment and appliances shall be installed to permit thorough cleaning of equipment, the walls, the base, and the non-absorbent floor material.

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- 4) Each kitchen shall have an Underwriters Laboratories (U.L.) approved five pound class B:C dry chemical fire extinguisher.
- Laundry Provisions
- 1) If clients are to do their own laundry, residential type laundry facilities shall be provided.
 - 2) If linen is to be processed on the site, space for soiled linen sorting, laundry equipment including washers and dryers, and clean linen storage space shall be provided.
 - 3) If linen is processed outside of the facility, a soiled linen storage room or area shall be provided.

i) Materials and Finishes

- 1) Window curtains and draperies shall be non-combustible, of rendered and maintained flame retardant material and shall be in conformance with NFPA Standards 701 Fire Tests for Flame-Resistant Textiles and Films 1981.
- 2) Floors in kitchens, toilets, and baths shall be water resistant.
- 3) Wall base in areas subject to wet cleaning shall be integral with the floor or be tightly sealed without voids to the floor and wall.
- 4) Ceilings in dietary areas shall have a finished ceiling covering all overhead piping and duct work.

k) Details

- 1) All stairways and ramps shall have handrails.
- 2) Guardrails shall be provided on all open stairways and ramps.
- 3) Items such as drinking fountains, telephone booths, vending machines, and portable equipment shall not reduce the corridor width below three feet.
- 4) Each facility shall document an emergency evacuation plan, including provisions for the handicapped. Evacuation diagrams shall be familiar to all staff members and posted throughout the facility in areas visible to staff and clients.

(SOURCE: Added at 15 Ill. Reg. 13708, effective September 10, 1991)

Section 2058.610 Outpatient Program Facilities - General

a) Existing Facilities

- 1) All existing outpatient program facilities shall comply with Chapter 27 Existing Business Occupancies) of the NFPA's Life Safety Code 1981. 5
- 2) Compliance date---July-17-1989-

b) New Facilities

- 1) All new outpatient program facilities shall comply with Chapter 26 (New Business Occupancies) of the NFPA's Life Safety Code 1985.

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(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1999)

Section 2058.625 Research Programs

Facilities where research is conducted shall comply with local codes.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1999)

Section 2058.630 New Construction Requirements - All Program Facilities

a) New Construction, Additions, Major Alterations, or Conversions

- 1) When construction is contemplated, either for new buildings, additions, or major alterations of existing licensed facilities or conversions of structures designed or used for other purposes which come within the scope of this Part, the following shall be required:

- A) Design development drawings and outline specifications shall be submitted to the Department prior to starting final working drawings and specifications. Comments or approval shall be provided by the Department;
- B) Final working drawings and specifications shall be submitted to the Department for review and approval prior to the beginning of construction. For final approval to remain valid, contracts must be signed within one year of approval date;
- C) Any construction change which affects the function, design, or purpose of a facility shall be submitted to the Department for approval prior to authorizing the modification. Comments or approval shall be provided by the Department;
- D) The Department shall be notified in writing when construction has been completed and/or before any area is occupied. A final inspection of the completed construction will be made by the Department.

- 2) All reviews and approvals are based upon compliance with all provisions of Subpart F.

b) Preparation of Drawings and Specifications and Submission Requirements.

Drawings and specifications shall be prepared by or under the immediate supervision of an architect registered in the State of Illinois.

c) Initial Submission of Design Development Drawings and Outline Specifications.

Preliminary sketch plans shall indicate in detail the assignment of all spaces, size of areas and rooms, and outline the fixed and movable equipment and furniture.

- 1) The Design Development Drawings shall include:

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- A) a plan of each floor including the basement or ground floor;
- B) plot plan showing structures, new roads, parking areas, sidewalks; and
- C) sections through the building; and
- D) All existing areas shall be clearly shown and the building type identified if the project is an addition, major alteration, or conversion. The drawings shall be made at a scale sufficiently large to present clearly the proposed design.

- 2) Outline specifications shall provide a general description of the construction.

- 3) A brief narrative of the proposed program shall be provided.

d) Final Submission of Working Drawings and Specifications

- 1) All working drawings shall be complete for contract purposes. Prints shall be submitted which are accurately dimensioned and which include explanatory notes, schedules, and legends in the event that symbols or codes are used on the face of the prints. Separate drawings shall be prepared for each of the following branches of work: architectural, structural, mechanical, and electrical. They shall include or contain the following:

- A) a site plan showing all existing and new topography, newly established levels and grades, existing structures on the site (if any), new buildings and structures, roadways, walks, and the extent of the areas to be landscaped;
- B) all structures and improvements which are to be removed under the construction contract shall be shown;
- C) a plan of each floor and roof;
- D) elevations of each facade;
- E) sections through building;
- F) elevators and dumbwaiters;
- G) drawings of elevators and dumbwaiters which delineate shaft details and dimensions, sizes of cab platforms and doors, travel distances including elevation height of landings, pit sizes, and machine rooms;
- H) kitchens, laundry, special care areas, and similar areas shall be detailed at a scale to show the location, type, size and connection of all fixed and movable equipment;
- I) details drawn to scale shall be provided; and
- J) a schedule of finishes shall be provided.

- 2) Structural drawings with specifications (not required if structural work is not proposed for major alterations or conversions) shall include plans of foundations, floors, roofs, and all intermediate levels. Such drawings shall show a complete design with sizes, sections, details, and the

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relative location of the various members. A schedule of beams, girders, and columns shall be provided.

3) Mechanical drawings with specifications (not required if mechanical work is not proposed for major alterations or conversions) shall show the complete heating, cooling, ventilation, plumbing, drainage, stand pipe, and sprinkler systems.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991

SUBPART G: REPORTS

Section 2058.700 Reports to DASA

a) Each licensee shall report to the Department within ten (10) days changes in:

- 1) ownership or control;
- 2) name and/or address;
- 3) program capacity;
- 4) categories of service offered;
- 5) medical director; and
- 6) existing licensed physical facilities prior to any conversions or alterations which affect compliance with Subpart F.

b) Significant Incident Report

- 1) Each licensee shall submit a verbal report of a significant incident to the Department within 24 hours of its occurrence. A significant incident would include an accident or event requiring the emergency services of the police department, the fire department, or the coroner. Verbal reports of significant incidents should be directed to the Regulatory and Support Services Division at the Department.

- 2) Each licensee shall submit a written report of a significant incident with supporting documentation to the Department within ten (10) days of the occurrence. If available, coroner's reports shall be submitted within five (5) days of receipt by the facility. Written reports of significant incidents shall be submitted to the Regulatory and Support Services Division at the Department.

c) Each licensee who intends to operate a satellite facility program or programs shall report the following information to the Department at least ten (10) days before beginning to provide services at the satellite facility program or programs location(s):

- 1) The legal name, address and telephone number of each satellite facility program location;
- 2) The services that will be provided at each such satellite facility program location;
- 3) The days of the week and hours when each service will be provided at each satellite facility program location;

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- 4) The legal name, address, telephone number and license number of the licensee who will own, operate and supervise the program(s) at each satellite facility program location; and
 - 5) The name(s) of the staff who will provide services at each satellite facility program location.
- The licensee will notify the Department of any changes in the information set out above within ten (10) days of the change(s) taking effect.

(SOURCE: Amended at 15 Ill. Reg. 13708, effective September 10, 1991)

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- 1) Heading of the Part: COUNTY JAIL STANDARDS
- 2) Code Citation: 20 Ill. Adm. Code 701
- 3) Section Numbers: Adopted Action:
701.270 Amend
- 4) Statutory Authority: Implementing and authorized by Section 3-15-2 of the Unified Code of Corrections (Ill. Rev. Stat. 1989, ch. 38, par. 1003-15-2).
- 5) Effective Date of Amendments: October 1, 1991.
- 6) Does this rulemaking contain an automatic repeal date? Yes
X No
- 7) Do these amendments contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: August 27, 1991.
- 9) Notice of Proposal Published in Illinois Register:
May 24, 1991 15 Ill. Reg. 7861
(issue date)

- 10) Has JCAR issued a Statement of Objections to these rules? No.

- 11) Differences between proposal and final version: Technical corrections have been made in the Source Note; grammatical errors have been corrected; and statutory references have been updated. Substantive changes have been made in the following subsections of Section 701.270:

(c)(4) - the word "understanding" has been deleted and subsection (c)(4)(C)(iii) has been relabeled (c)(4)(D).

(c)(5)(A) - has been reworded for clarity.

(c)(5)(B), (C), and (D) - the words "shall" and "must" have been changed to "should".

(c)(8) - has been reworded to clarify that recreational activities must be offered.

(c)(9) - "appropriate school district" has been changed to "appropriate local school district".

(c)(12) - the statutory definition of child abuse has been included.

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- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.
- 13) Will these amendments replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.

- 15) Summary and Purpose of Amendments: This rulemaking updates the rules in compliance with Public Act 86-1163 and reinstates previously repealed standards regarding confinement of youths in county jails.

- 16) Information and questions regarding these adopted amendments shall be directed to:

Name: William H. Craine, Ph.D., Deputy Director
Address: Department of Corrections
 1301 Concordia Court
 P. O. Box 19277
 Springfield, Illinois 62794-9277
Telephone: 217/522-2666

The full text of the Adopted Amendments begins on the next page:

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TITLE 20: CORRECTIONS, CRIMINAL JUSTICE, AND LAW ENFORCEMENT
CHAPTER I: DEPARTMENT OF CORRECTIONS
SUBCHAPTER f: COUNTY STANDARDS

PART 701
COUNTY JAIL STANDARDS

Section	
701.5	Definitions
701.10	Administration, Minimum Standards
701.20	Personnel
701.30	Records
701.40	Admission Procedures
701.50	Orientation
701.60	Release Procedures
701.70	Classification, Separation, Segregation
701.80	Housing
701.90	Medical and Health Care
701.100	Clothing, Personal Hygiene, Grooming
701.110	Food Services
701.120	Sanitation
701.130	Supervision
701.140	Security
701.150	Safety
701.160	Discipline
701.170	Employment of Detainees
701.180	Mail Procedures
701.190	Telephone
701.200	Visiting
701.210	Social Service Programs
701.220	Education
701.230	Library
701.240	Religious Services
701.250	Commissary
701.260	Recreation and Leisure Time
701.270	Juvenile Detention

AUTHORITY: Implementing and authorized by Section 3-15-2 of the Unified Code of Corrections (Ill. Rev. Stat. 1989, ch. 38, par. 1003-15-2).

SOURCE: Emergency rule adopted November 7, 1974; amended at 4 Ill. Reg. 28, p. 186, effective July 1, 1980; codified at 8 Ill. Reg. 14408; amended at 12 Ill. Reg. 12274, effective October 1, 1988; amended at 13 Ill. Reg. 16739, effective November 1, 1989; amended at 14 Ill. Reg. 20392, effective January 1, 1991; amended at 15 Ill. Reg. 13789, effective October 1, 1991.

NOTE: Capitalization denotes statutory language.

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Section 701.270 Juvenile Detention

a) Introduction

Sections 5-3 and 5-7 of the Juvenile Court Act of 1987 (Ill. Rev. Stat. 1989 1990 Supp., ch. 37, pars. 805-3 and 805-7) state:

- 1) "DELINQUENT MINOR" MEANS ANY MINOR WHO PRIOR TO HIS 17TH BIRTHDAY HAS VIOLATED OR ATTEMPTED TO VIOLATE, REGARDLESS OF WHERE THE ACT OCCURRED, ANY FEDERAL OR STATE LAW OR MUNICIPAL ORDINANCE.
- 2) "DETENTION" MEANS THE TEMPORARY CARE OF A MINOR ALLEGED OR ADJUDICATED AS A PERSON DESCRIBED IN SUBSECTION (a)(1) OF THIS SECTION WHO REQUIRES SECURE CUSTODY FOR HIS OR HER OWN OR THE COMMUNITY'S PROTECTION IN A FACILITY DESIGNED TO PHYSICALLY RESTRICT HIS OR HER MOVEMENTS, PENDING DISPOSITION BY THE COURT FOR PLACEMENT OR COMMITMENT. DESIGN FEATURES WHICH PHYSICALLY RESTRICT MOVEMENT INCLUDE, BUT ARE NOT LIMITED TO, LOCKED ROOMS AND THE SECURE HANDCUFFING OF A MINOR TO A RAIL OR OTHER STATIONARY OBJECT.
- 3) "JUVENILE DETENTION HOME" MEANS A PUBLIC FACILITY WITH SPECIALLY TRAINED STAFF THAT CONFORMS TO THE COUNTY JUVENILE DETENTION STANDARDS (20 Ill. Adm. Code 702).
- 4) EXCEPT AS OTHERWISE PROVIDED IN SUBSECTION (a)(5) OF THIS SECTION, NO MINOR SHALL BE DETAINED IN A COUNTY JAIL OR MUNICIPAL LOCKUP FOR MORE THAN SIX HOURS.
 - A) THE PERIOD OF DETENTION IS DEEMED TO HAVE BEGUN ONCE THE MINOR HAS BEEN PLACED IN A LOCKED ROOM OR CELL OR HANDCUFFED TO A STATIONARY OBJECT IN A BUILDING HOUSING A COUNTY JAIL OR MUNICIPAL LOCKUP. TIME SPENT TRANSPORTING A MINOR IS NOT CONSIDERED TO BE TIME IN DETENTION OR SECURE CUSTODY.
 - B) ANY MINOR SO CONFINED SHALL BE UNDER PERIODIC SUPERVISION AND SHALL NOT BE PERMITTED TO COME INTO OR REMAIN IN CONTACT WITH ADULTS IN CUSTODY IN THE BUILDING.

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C) UPON PLACEMENT IN SECURE CUSTODY IN A JAIL OR LOCKUP, THE MINOR SHALL BE INFORMED OF THE PURPOSE OF THE DETENTION, THE TIME IT IS EXPECTED TO LAST AND THE FACT THAT IT CANNOT EXCEED SIX HOURS.

D) A LOG SHALL BE KEPT THAT SHOWS THE OFFENSE WHICH IS THE BASIS FOR THE DETENTION, THE REASONS AND CIRCUMSTANCES FOR THE DECISION TO DETAIN AND THE LENGTH OF TIME THE MINOR WAS IN DETENTION.

E) VIOLATION OF THE 6-HOUR TIME LIMIT ON DETENTION IN A COUNTY JAIL OR MUNICIPAL LOCKUP SHALL NOT, IN AND OF ITSELF, RENDER INADMISSIBLE EVIDENCE OBTAINED AS A RESULT OF THE VIOLATION OF THIS 6-HOUR TIME LIMIT.

F) NO MINOR UNDER 16 YEARS OF AGE MAY BE CONFINED IN A JAIL OR PLACE ORDINARILY USED FOR THE CONFINEMENT OF PRISONERS IN A POLICE STATION. MINORS UNDER 17 YEARS OF AGE SHALL BE KEPT SEPARATE FROM CONFINED ADULTS AND MAY NOT AT ANY TIME BE KEPT IN THE SAME CELL, ROOM OR YARD WITH ADULTS CONFINED PURSUANT TO CRIMINAL LAW.

5) WHEN A MINOR WHO IS AT LEAST 15 YEARS OF AGE IS PROSECUTED UNDER THE CRIMINAL CODE OF 1961, THE COURT MAY ENTER AN ORDER DIRECTING THAT THE JUVENILE BE CONFINED IN THE COUNTY JAIL. HOWEVER, ANY JUVENILE CONFINED IN THE COUNTY JAIL UNDER THIS PROVISION SHALL BE SEPARATED FROM ADULTS WHO ARE CONFINED IN THE COUNTY JAIL IN SUCH A MANNER THAT THERE WILL BE NO CONTACT BY SIGHT, SOUND OR OTHERWISE BETWEEN THE JUVENILE AND ADULT PRISONERS. THIS SUBSECTION SHALL NOT APPLY IN A COUNTY HAVING MORE THAN 3 MILLION INHABITANTS.

b) Minimum Standards for Detention of Youth Adjudicated as Delinquent Minors

The following standards for juvenile detention of delinquent minors provide added requirements, restrictions, or emphasis.

1) Notification of Detention

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A parent, legal guardian, or person with whom the minor resides shall be notified of the minor's detention if the law enforcement officer has been unable to do so.

2) Records

A) Records of all minors under 17 years of age must be maintained separate from the records of adult arrests. Names of juveniles shall not be recorded in the same ledgers, jail registrars registers, monthly population reports or other records that are subject to public review.

B) Records shall not be open to public inspection or their contents disclosed to the public, except by order of the court or when the institution of criminal proceedings has been permitted or the person has been convicted of a crime and is the subject of pre-sentence investigation or proceedings on an application for probation.

3) Supervision

A) Detainees shall, under the following conditions, be provided with supervision by a person of the same sex:

i) When following established procedures which require physical contact or examination such as body searches.

ii) During periods of personal hygiene activities and care such as showers, toileting, and related activities.

B) This subsection does not prohibit the use of necessary force by a staff member of a sex other than that of a detainee.

C) A periodic visual check of juveniles confined shall be made by personal observation, not including observation by a monitoring device. Periodic is defined to be a minimum of at least once every 15 minutes.

D) Visual checks shall be recorded by a mechanical device or logged in ink indicating:

i) Time of check;

ii) Signature of responsible person; and

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iii) Any relevant remarks.

4) Cell or Detention Room Occupancy

Cells or detention rooms must include access to:

A) Toilet facilities;

B) A washbowl; and

C) Drinking water, in the form of drinking cups or a drinking fountain.

5) Meals

Detainees shall be provided with meals when they are detained during the facility's normal meal periods.

6) Child Abuse

Any evidence of child abuse shall be reported to the Illinois Department of Children and Family Services.

c) Minimum Standards for Detention of Youths Prosecuted Under the Criminal Code of 1961

The standards in the preceding Sections of this Part apply equally to minors under 17 years of age who are prosecuted under the Criminal Code of 1961. The following standards provide additional requirements, restrictions or emphasis on detention standards for minors confined to a county jail as directed by court order.

1) Detention Admissions

Only those youth who are at least 15 years of age, who are being prosecuted under the Criminal Code of 1961 and who are being confined in a county jail under court order may be held in excess of six hours.

A) When a minor is delivered to the jail, a probation officer or such other public official designated by the court shall immediately investigate the circumstances of the minor and the facts surrounding his being taken into custody. The jail officer accepting persons for confinement must determine that each is being confined under proper legal authority.

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B) A parent, legal guardian or person with whom the minor resides shall be notified of the location of confinement if the law enforcement officer or court officer has been unable to do so.

2) Records

A) Records of all minors under 17 years of age must be maintained separate from the records of adult arrests. Names of juveniles shall not be recorded in the same ledgers, jail registers, monthly population reports or other records that are subject to public review.

B) Records may not be open to public inspection or their contents disclosed to the public, except by order of the court or when the institution of criminal proceedings has been permitted or the person has been convicted of a crime and is the subject of pre-sentence investigation or proceedings on an application for probation.

3) Confinement

Minors under 17 may be confined in cells or rooms in a jail or place ordinarily used for confinement of prisoners at a county jail, but these cells or rooms for the minors must be separate and distinct from the cells or rooms in which adults are confined. This does not preclude the very brief use of entrances, corridors, elevators and booking areas prior to actual confinement.

A) Separate and distinct shall mean no visual and/or auditory contact.

B) The same jail facilities may be used, but not simultaneously with adults.

4) Supervision

Staff providing supervision for minors under 17 shall receive training in the methods and techniques of juvenile care.

A) Supervision of minors under 17 shall be maintained by visual contact with each youth no less than once every 30 minutes.

B) A shift log, in ink, shall be maintained as a record of incidents and activities, including supervisory checks, occurring on the shift.

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C) Supervision shall be provided by a person of the same sex under the following conditions:

- i) When procedures which require physical contact or examination such as body searches are made.
- ii) During periods of personal hygiene activities and care such as showers, toileting and related activities.

D) This standard does not prohibit the use of necessary force by a staff member of a sex other than that of a detainee.

5) Housing and Day Rooms

A) To ensure reasonable security, sanitation and personal comfort, minors shall be assigned single occupancy cells or detention rooms.

B) At least 50 square feet of floor space should be provided in each cell.

C) At least 64 square feet of floor space should be provided for each detention room.

D) A dayroom area should be provided with a minimum of 35 square feet per detained minor for each cellblock or detention room cluster.

E) Each sleeping area shall be equipped with a rigidly constructed metal bed securely fastened to the wall or floor or a concrete sleeping surface (see Section 701.80(b)(3)(A)); a toilet; washbasin with hot and cold running water; a suitable flame retardant mattress; mattress covering and bed covers suited to individual needs; and illumination sufficient to guarantee distinct visual supervision and a comfortable reading level.

6) Personal Hygiene

Clothing changes, showers, shaving and other personal hygiene activities shall conform, at minimum, with those standards pertaining to adult detainees.

7) Food Service

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A) Food preparation, menu, diet, food service and meal schedules shall conform to the needs of growing adolescents. A minimum of 2,500 to 3,000 calories per day shall be provided.

B) Food service dining areas shall not be shared simultaneously with adults.

8) Activities

Each youth shall be offered a minimum of eight hours daily of dayroom and recreation activity, except when the youth's behavior endangers required security, jeopardizes the safety and well-being of staff and other detained youth, or is a threat to himself; or to protect property.

A) Appropriate reading materials, table games in sufficient quantities and radio and/or television shall be provided.

B) Recreation of an energetic nature shall be offered and when appropriate facilities exist, outdoor activities shall be scheduled.

9) Education

A) A regular schedule of academic instruction and related educational services appropriate to the needs of each individual shall be provided for those youth detained beyond 36 hours, with arrangements made through the appropriate local school district.

B) Coeducational classes may be scheduled.

10) Psychiatric and Social Services

Access to psychiatric, psychological, casework and counseling services shall be provided as needed in individual cases.

11) Visiting

A) A liberal visiting schedule shall be established identifying no fewer than two visiting days each week, one of which must be during the evening hours and one during the weekend, and including all holidays.

B) Visits from attorneys, clergy, social workers, probation officers or other persons professionally associated with a youth's case shall be permitted at reasonable

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non-scheduled hours. These visits shall not count against any limitation which may be placed on the number of visits allowed.

12) Child Abuse

Any suspected evidence of child abuse such as is defined in Section 112A-3(1) et seq. of the Code of Criminal Procedure of 1963 (Ill. Rev. Stat. 1989, ch.38, par. 112A-3(1) et seq.) shall be reported to the Illinois Department of Children and Family Services.

(Source: Amended at 15 Ill. Reg. 13789, effective October 1, 1991)

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- 1) The Heading of the Part: Underground Storage Tanks
- 2) Code Citation: 35 Ill. Adm. Code 731
- 3) Section Number: Adopted Action:
731.113 Amendment
731.191 Amendment
- 4) Statutory Authority: Sections 22.4(d) and 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1022.4(d) and 1027
- 5) Effective Date of Amendments: September 10, 1991
- 6) Does this rulemaking contain an automatic repeal date?: No.
- 7) Does this amendment contain incorporations by reference?
Yes. Section 731.113 incorporates rules and regulations of agencies of the United States, and rules, regulations, standards or guidelines of nationally recognized organizations and associations, and guidelines or standards of agencies of the United States. Section 22.4(d) of the Environmental Protection Act and Section 2(c)(1) of the APA provide that Section 5 of the APA "shall not apply". Therefore, this matter is not subject to first notice or to second notice review by JCAR.
- 8) Date Filed in Agency's Principal Office: Order adopted July 25, 1991
- 9) Notice(s) of Proposal Published in Illinois Register: May 3, 1991; 15 Ill. Reg. 6424
- 10) Has JCAR issued a Statement of Objections to this (these) Rule(s)?
Section 22.4(d) of the Environmental Protection Act and Section 2(c)(1) of the APA provide that Section 5 of the APA "shall not apply". Therefore, this matter is not subject to first notice or to second notice review by JCAR.
- 11) Difference(s) between proposal and final version:
In Section 731.113(a), in the entry for "API Publication 2200", the spelling of "second" has been corrected.
- 12) Have all the changes agreed upon by the Agency and JCAR been

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made as indicated in the agreement letter issued by JCAR?

Section 22.4(d) of the Environmental Protection Act and Section 2(c)(1) of the APA provide that Section 5 of the APA "shall not apply". Therefore, this matter is not subject to first notice or to second notice review by JCAR.

13) Will this rule (amendments, repealer) replace an emergency rule currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and Purpose of Rule(s):

A complete description is contained in the Board's Opinion of July 25, 1991 in R91-2, which Opinion is available from the address below.

This rulemaking concerns underground storage tanks (USTs) which contain petroleum or hazardous substances.

Section 22.4(d) of the Environmental Protection Act requires the Board to adopt regulations governing USTs which are "identical in substance" with USEPA rules adopted pursuant to the Resource Conservation and Recovery Act. The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act. Section 22.4(d) of the Environmental Protection Act and Section 2(c)(1) of the APA provide that Section 5 of the APA "shall not apply". Therefore, this matter is not subject to first notice or to second notice review by JCAR.

The USEPA UST rules are in 40 CFR 280. This rulemaking updates the Board's rules to include USEPA actions during the period July 1 through December 31, 1991.

These amendments update incorporations by reference, and extend the compliance date for financial assurance requirements for persons owning or operating fewer than 13 USTs, and for units of local government.

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16) Information and questions regarding this adopted amendment shall be directed to:

Morton F. Dorothy
Illinois Pollution Control Board
104 W. University
Urbana, IL 61801

217/ 333-5575

The full text of the adopted amendments begins on the following page:

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NOTICE OF ADOPTED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER d: UNDERGROUND INJECTION CONTROL
AND UNDERGROUND STORAGE TANK PROGRAMS

PART 731

UNDERGROUND STORAGE TANKS

SUBPART A: PROGRAM SCOPE AND INTERIM PROHIBITION

Section	
731.101	Definitions and exemptions (Repealed)
731.102	Interim prohibitions (Repealed)
731.103	Notification Requirements (Repealed)
731.110	Applicability
731.111	Interim Prohibition for Deferred Systems
731.112	Definitions
731.113	Incorporations by Reference
731.114	Implementing Agency

SUBPART B: UST SYSTEMS: DESIGN, CONSTRUCTION,
INSTALLATION AND NOTIFICATION

Section	
731.120	Performance Standards for New Systems
731.121	Upgrading of Existing Systems
731.122	Notification Requirements

SUBPART C: GENERAL OPERATING REQUIREMENTS

Section	
731.130	Spill and Overfill Control
731.131	Operation and Maintenance of Corrosion Protection
731.132	Compatibility
731.133	Repairs Allowed
731.134	Reporting and Recordkeeping

SUBPART D: RELEASE DETECTION

Section	
731.140	General Requirements for all Systems
731.141	Petroleum Systems
731.142	Hazardous Substance Systems
731.143	Tanks
731.144	Piping
731.145	Recordkeeping

SUBPART E: RELEASE REPORTING, INVESTIGATION AND CONFIRMATION

Section	
731.150	Reporting of Suspected Releases
731.151	Investigation due to Off-site Impacts
731.152	Release Investigation and Confirmation

Appendix A

Notification Form

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

731.153 Reporting and Cleanup of Spills and Overfills

SUBPART F: RELEASE RESPONSE AND CORRECTIVE ACTION

Section	
731.160	General
731.161	Initial Response
731.162	Initial Abatement Measures and Site Check
731.163	Initial Site Characterization
731.164	Free Product Removal
731.165	Investigations for Soil and Groundwater Cleanup
731.166	Corrective Action Plan
731.167	Public Participation

SUBPART G: OUT-OF-SERVICE SYSTEMS AND CLOSURE

Section	
731.170	Temporary Closure
731.171	Permanent Closure and Changes-in-Service
731.172	Assessing Site at Closure or Change-in-Service
731.173	Previously Closed Systems
731.174	Closure Records

SUBPART H: FINANCIAL RESPONSIBILITY

Section	
731.190	Applicability
731.191	Compliance Dates
731.192	Definitions
731.193	Amount and Scope of Required Financial Responsibility
731.194	Allowable Mechanisms and Combinations
731.195	Financial Test of Self-insurance
731.196	Guarantee
731.197	Insurance or Risk Retention Group Coverage
731.198	Surety Bond
731.199	Letter of Credit
731.200	UST State Fund
731.202	Trust Fund
731.203	Standby Trust Fund
731.204	Substitution of Mechanisms
731.205	Cancellation or Nonrenewal by Provider
731.206	Reporting
731.207	Recordkeeping
731.208	Drawing on Financial Assurance
731.209	Release from Financial Assurance Requirement
731.210	Bankruptcy or other Incapacity
731.211	Replenishment
731.900	Incorporation by reference (Repealed)
731.901	Compliance Date (Repealed)

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NOTICE OF ADOPTED AMENDMENTS

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AUTHORITY: Implementing and authorized by Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1022.4, 1022.13 and 1027 (Sections 22.4(d), 22.13(d) and 27 of the Environmental Protection Act).

SOURCE: Adopted in R86-1 at 10 Ill. Reg. 14175, effective August 12, 1986; amended in R86-28 at 11 Ill. Reg. 6220, effective March 24, 1987; amended in R88-27 at 13 Ill. Reg. 9519, effective June 12, 1989; amended in R89-4 at 13 Ill. Reg. 15010, effective September 12, 1989; amended in R89-10 at 14 Ill. Reg. 5797, effective April 10, 1990; amended in R89-19 at 14 Ill. Reg. 9454, effective June 4, 1990; amended in R90-3 at 14 Ill. Reg. 11964, effective July 10, 1990; amended in R90-12 at 15 Ill. Reg. 6527, effective April 22, 1991; amended in R91-2 at 15 Ill. Reg. 13800, effective September 10, 1991.

NOTE: Capitalization denotes statutory language.

SUBPART A: PROGRAM SCOPE AND INTERIM PROHIBITION

Section 731.113 Incorporations by Reference

- a) The following publications are incorporated by reference:

ACT. Available from the Association for Composite Tanks, 108 N. State St., Suite 720, Chicago, IL 60602, (800) 368-2105:

ACT-100/88, "Specification for the Fabrication of FRP Clad/Composite Underground Storage Tanks", revised March 16, 1988

ANSI. Available from the American National Standards Institute, 1430 Broadway, New York, New York 10018, (212) 354-3300:

See ASME.

API. Available from the American Petroleum Institute, 1220 L Street, N.W., Washington, D.C. 20005, (202) 682-8000:

API Recommended Practice 1604, "Removal and Disposal of Used Underground Petroleum Storage Tanks", Second Edition, December, 1987

API Recommended Practice 1615, "Installation

of Underground Petroleum Storage Systems", Fourth Edition, November, 1987

API Recommended Practice 1621, "Bulk Liquid Stock Control at Retail Outlets", Fourth Edition, December, 1987

API Recommended Practice 1626, "Storing and Handling Ethanol and Gasoline-Ethanol Blends at Distribution Terminals and Service Stations", First Edition, April, 1985

API Recommended Practice 1627, "Storage and Handling of Gasoline-Methanol/Cosolvent Blends at Distribution Terminals and Service Stations", First Edition, August, 1986

API Recommended Practice 1631, "Interior Lining of Underground Storage Tanks", Second Edition, December, 1987

API Recommended Practice 1632, "Cathodic Protection of Underground Petroleum Storage Tanks and Piping Systems", Second Edition, December, 1987

API Publication 2015, "Cleaning Petroleum Storage Tanks", Third Edition, September, 1985

API Publication 2200, "Repairing Crude Oil, Liquified Petroleum Gas, and Product Pipelines", Second Edition, April, 1983

ASME. Available from the American Society of Mechanical Engineers, 345 East 47th Street, New York, NY 10017, (212) 705-7722:

"Chemical Plant and Petroleum Refinery Piping", ASME/ANSI B31.3 - 1987, as supplemented by B31.3a - 1988 and B31.3b - 1988. Also available from ANSI.

"Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia, and Alcohols", ASME/ANSI B31.4 - 1986, as supplemented by B31.4a - 1987. Also available from ANSI.

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ASTM. Available from American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103, (215) 299-5400:

ASTM D4021-86, "Standard Specification for Glass-Fiber-Reinforced Polyester Underground Petroleum Storage Tanks", approved July 25, 1986.

NACE. Available from the National Association of Corrosion Engineers, 1400 South Creek Dr., Houston, TX 77084, (713) 492-0535:

NACE Standard Recommended Practice RP0169-83, "Control of External Corrosion on Underground or Submerged Metallic Piping Systems", Revised January, 1983

NACE Standard Recommended Practice RP0285-85, "Control of External Corrosion on Metallic Buried, Partially Buried, or Submerged Liquid Storage Systems", Approved March, 1985

NFPA. Available from the National Fire Protection Association, Batterymarch Park, Boston, MA 02269, (617) 770-3000 or (800) 344-3555:

NFPA 30, "Flammable and Combustible Liquids Code", issued July 17, 1987. Also available from ANSI.

NFPA 385, "Tank Vehicles for Flammable and Combustible Liquids", issued December 7, 1984. Also available from ANSI.

NIOSH. Available from the National Institute for Occupational Safety and Health, Publications Office, 4676 Columbia Parkway, Cincinnati, OH 45226 (513) 533-8287:

NIOSH Publication No. 80-106, "Criteria for a Recommended Standard ...Working in a Confined Spaces", December, 1979

PEI. Petroleum Equipment Institute, Box 2380, Tulsa, OK 74101 918/ 743-9941.

PEI/RP100-87, "Recommended Practices for Installation of Underground Liquid Storage Systems", 1987 Edition

STI. Available from the Steel Tank Institute, 728 Anthony Trail, Northbrook, IL 60062, (312) 498-1980:

STI-P3, "Specification and Manual for External Corrosion Protection of Underground Steel Storage Tanks", effective May 1, 1987.

STI, "Standard for Dual Wall Underground Steel Storage Tanks" (1986).

UL. Underwriters Laboratories, Inc., Publications Stock, 333 Pfingsten Road, Northbrook, IL 60062-2096 312/ 272-8800, extension 2612 or 2622:

UL 58 -- 1985, "Standard for Steel Underground Tanks for Flammable and Combustible Liquids", Eighth Edition, April 15, 1986. Also available from ANSI.

UL 567 -- 1983, "Standard for Pipe Connectors for Flammable and Combustible Liquids and LP-Gas", Fifth Edition, March 12, 1984, as revised September 30, 1985. Also available from ANSI.

UL 1316, "Standard for Glass-Fiber-Reinforced Plastic Underground Storage Tanks for Petroleum Products", First Edition, July 1, 1983, as revised April 29, 1986 and March 3, 1987

UL Canada. Underwriters' Laboratories of Canada, 7 Crouse Rd., Scarborough, Ontario M1R 3A9 CANADA, 416/ 757-3611.

UL Canada Standard CAN4-S603-M85, "Standard for Steel Underground Tanks for Flammable and Combustible Liquids", First Edition, June, 1985.

UL Canada Standard CAN4-S603.1-M85, "Standard for Galvanic Corrosion Protection Systems for Steel Underground Tanks for Flammable and Combustible Liquids", First Edition, June, 1985.

UL Canada Standard CAN4-S615-M83, "Standard

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for Reinforced Plastic Underground Tanks for Petroleum Products", First Edition, February, 1983.

Energy Information Administration or the Rural Electrification Administration: January 24, 1989, except that compliance with Section 730.194(b) is required by: July 24, 1989.

UL Canada Standard CAN4-S631-M84, "Standard for Isolating Bushings for Steel Underground Tanks Protected with Coatings and Galvanic Systems", First Edition, May, 1984.

b) All petroleum marketing firms owning 100 through 999 USTs: October 26, 1989.

UL Canada Standard CAN4-S633-M84, "Flexible Underground Hose Connectors for Flammable and Combustible Liquids", First Edition, June, 1984.

c) All petroleum marketing firms owning 13 through 99 USTs at more than one facility: April 26, 1991.

UL Canada Subject C107C-M1984, "Guide for Glass Fibre Reinforced Plastic Pipe and Fittings for Flammable Liquids", First Edition, June, 1984.

d) All petroleum UST owners not described in subsections (a), (b) or (c), ~~including~~ excluding units of local government: October 26, ~~1990~~ 1991.

b) CFR (Code of Federal Regulations). Available from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20401, (202) 783-3238:

10 CFR 50, Appendix A (~~1988~~ 1990)

40 CFR 280.3 (1987) (repealed September 23, 1988)

40 CFR 302.4, 302.5 and 302.6 (~~1988~~ 1990)

40 CFR 355.40 (~~1988~~ 1990)

c) This Section incorporates no later editions or amendments.

(Source: Amended at 15 Ill. Reg. 13800, effective September 10, 1991)

(Source: Amended at 15 Ill. Reg. 13800, effective September 10, 1991)

SUBPART H: FINANCIAL RESPONSIBILITY

Section 731.191

Compliance Dates

Owners of petroleum underground storage tanks are required to comply with the requirements of this Subpart by the following dates:

a) All petroleum marketing firms owning 1,000 or more USTs and all other UST owners that report a tangible net worth of \$20 million or more to the U.S. Securities and Exchange Commission (SEC), Dun and Bradstreet, the

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

1) Heading of Part:

Hospital Licensing Requirements

2) Code Citation:

77 Ill. Adm. Code 250

3) Section Numbers:

	<u>Adopted Action:</u>
250.160	Amendments
250.250	Amendments
250.610	Amendments
250.1740	Amendments
250.1750	Amendments
250.2420	Amendments
250.2440	Amendments
250.2450	Amendments

4) Statutory Authority:Hospital Licensing Act
Ill. Rev. Stat. 1989, ch. 111 1/2, par. 142 et seq.5) Effective Date of Amendments:

October 1, 1991

6) Does this Rulemaking contain an Automatic Repeal Date? No.7) Does this Rulemaking contain Incorporation by Reference? No.8) Date Filed in Agency's Principal Office:

October 1, 1991

9) Date Notice of Proposal Published in the Illinois Register:

April 5, 1991 (15 Illinois Register 4946)

10) Has the Joint Committee on Administrative Rules issued a Statement of Objections to this Rulemaking? No.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

11) Differences Between Proposal and Final Version:

One substantive change was made in the text of the amendments in response to public comments received during the first notice period. Section 250.1740(e) and (f) was revised to read as follows:

e) All linens shall be mechanically washed using soap or detergent and warm or hot water. Linens shall be disinfected by using one of the following procedures:

1) Thermal Disinfection: Linen must be exposed to water with a minimum of hot water at least 160 degrees Fahrenheit for a cumulative time of at least 25 minutes.

2) Chemical and Thermal Disinfection: Linen must be exposed to wash and bleach bath water at least 140 degrees Fahrenheit. The bleach bath must be at least 10 minutes long and have a starting bleach concentration of 100 ppm. This bleach concentration should be measured by titration on a periodic basis.

3) Other: A step-wise wash process which has been previously documented by microbiological study published in a scientific journal. The results must indicate no surviving pathogenic microorganisms and a low level of other organisms. Low level is defined as nine out of ten samples with less than two colonies per ten square centimeters of test surface.

f) All washed linens shall be thoroughly rinsed. A neutralizing rinse is recommended.

Grammatical, punctuation and technical corrections were also made in the text of the proposed amendments in response to suggestions from the Joint Committee on Administrative Rules and the Administrative Code Division. No additional substantive changes were made in the text of the amendments.

12) Have all changes agreed upon by the agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?

The Department has made all the changes to which it agreed with the Joint Committee on Administrative Rules.

13) Will these Proposed Amendments Replace an Emergency Rule Currently in Effect? No.14) Are there any other Amendments Pending on this Part? No.

NOTICE OF ADOPTED AMENDMENTS

15) Summary and Purpose of Rules:

These amendments address several issues which have arisen in the enforcement and application of the Hospital Licensing Requirements. In addition, the amendments correct references to physical plant and nuclear safety standards.

Laundry and Linen Procedures

The changes in Sections 250.1740 and 250.1750 update the procedures for the handling and cleaning of linens and other laundry in hospitals. The most significant changes allow the use of chemical sanitizers as an alternative to the water temperature and time requirements. The Department believes that these changes will provide greater flexibility for hospitals to comply with the requirements without jeopardizing infection control or sanitation.

Animals in Long-Term Care Units

The changes in Section 250.250 relax the requirements for animals in long-term care units in hospitals. The previous provisions in Section 250.250(i) allowed hospitals to initiate pet therapy programs in certain units based on specified criteria. The addition of a new subsection allow animals in long-term care units with fewer restrictions. The Department believes that this change is consistent with the nature of the services provided in long-term care units and with the requirements for freestanding skilled nursing facilities.

Corrections of References to Standards

Changes in Sections 250.160, 250.610, 250.2420, 250.2440, and 250.2450 are being made to correct references to nuclear safety and physical plant standards. The references previously referred to outdated reports which are no longer used by the Department of Nuclear Safety in the regulation of x-ray and other radiation equipment.

The previous rules also inaccurately referred to physical plant standards as being listed in Appendix A. The listing in Appendix A was replaced with the list of standards in Section 250.160, but the references to Appendix A were not corrected. These corrections are being adopted in these amendments.

In addition, non-substantive grammatical and technical changes are also included in these amendments to update and to correct the rules.

Any economic effect of these amendments is expected to be minimal.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

16) Information and Questions Regarding these Adopted Amendments Shall Be Directed To:

Gail DeVito
Division of Governmental Affairs
Illinois Department of Public Health
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
Telephone: (217) 782-6187

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER b: HOSPITALS AND AMBULATORY CARE FACILITIES

PART 250
HOSPITAL LICENSING REQUIREMENTS

SUBPART A: GENERAL

Section	
250.110	Application for and issuance of an Initial Permit to Establish a Hospital
250.120	Application for and issuance of a License to Operate a Hospital
250.130	Administration by the Department
250.140	Hearings
250.150	Definitions
250.160	Incorporated and Referenced Materials

SUBPART B: ADMINISTRATION AND PLANNING

Section	
250.210	The Governing Board
250.220	Accounting
250.230	Planning
250.240	Admission and Discharge
250.250	Visiting Rules
250.260	Patients' Rights
250.270	Manuals of Procedure

SUBPART C: THE MEDICAL STAFF

Section	
250.310	Organization
250.315	Supervision of House Staff Members
250.320	Admission and Supervision of Patients
250.330	Orders for Medications and Treatments
250.340	Availability for Emergencies

SUBPART D: PERSONNEL SERVICE

Section	
250.410	Organization
250.420	Personnel Records

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

250.430	Duty Assignments
250.440	Education Programs
250.450	Personnel Health Requirements
250.460	Benefits

SUBPART E: LABORATORY

Section	
250.510	Laboratory Services
250.520	Blood and Blood Components
250.525	Designated Blood Donor Program
250.530	Proficiency Survey Program
250.540	Laboratory Personnel
250.550	Western Blot Assay Testing Procedures

SUBPART F: RADIOLOGICAL SERVICES
(Relating to Radiology or Nuclear Radiation)

Section	
250.610	General Diagnostic Procedures and Treatments
250.620	Radioactive Isotopes
250.630	General Policies and Procedures Manual

SUBPART G: EMERGENCY SERVICE

Section	
250.710	Classification of Emergency Services
250.720	General Requirements
250.725	Notification of Emergency Personnel
250.730	Community or Areawide Planning
250.740	Disaster and Mass Casualty Program
250.750	Emergency Services for Sexual Assault Victims

SUBPART H: RESTORATIVE AND REHABILITATION SERVICES

Section	
250.810	Applicability of Other Parts of These Requirements
250.820	General
250.830	Classifications of Restorative and Rehabilitation Services
250.840	General Requirements for all Classifications
250.850	Specific Requirements for Comprehensive Physical Rehabilitation Services
250.860	Medical Direction

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

250.870
250.880Nursing Care
Additional Allied Health Services

SUBPART I: NURSING SERVICE AND ADMINISTRATION

Section

250.910 Nursing Services
250.920 Organizational Plan
250.930 Role in hospital planning
250.940 Job descriptions
250.950 Nursing committees
250.960 Specialized nursing services
250.970 Nursing Care Plans
250.980 Nursing Records and Reports
250.990 Unusual Incidents
250.1000 Meetings
250.1010 Education Programs
250.1020 Licensure
250.1030 Policies and Procedures
250.1040 Patient Care Units
250.1050 Equipment for Bedside Care
250.1060 Drug Services on Patient Unit
250.1070 Care of Patients
250.1080 Admission Procedures Affecting Care
250.1090 Sterilization and Processing of Supplies
250.1100 Infection Control

SUBPART J: SURGICAL AND RECOVERY ROOM SERVICES

Section

250.1210 Surgery
250.1220 Surgery Staff
250.1230 Policies & Procedures
250.1240 Surgical Privileges
250.1250 Surgical Emergency Care
250.1260 Operating Room Register
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ILLUSTRATION A Seismic Zone Map

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AUTHORITY:

Implementing and authorized by the Hospital Licensing Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 142 et seq.)

SOURCE:

Rules repealed and new rules adopted August 27, 1978; emergency amendment at 2 Ill. Reg. 31, p. 73, effective July 24, 1978, for a maximum of 150 days; amended at 2 Ill. Reg. 21, p. 49, effective May 16, 1978; emergency amendment at 2 Ill. Reg. 31, p. 73, effective July 24, 1978, for a maximum of 150 days; amended at 2 Ill. Reg. 45, p. 85, effective November 6, 1978; amended at 3 Ill. Reg. 17, p. 88, effective April 22, 1979; amended at 4 Ill. Reg. 22, p. 233, effective May 20, 1980; amended at 4 Ill. Reg. 25, p. 138, effective June 6, 1980; amended at 5 Ill. Reg. 507, effective December 29, 1980; amended at 6 Ill. Reg. 575, effective December 30, 1981; amended at 6 Ill. Reg. 1655, effective January 27, 1982; amended at 6 Ill. Reg. 3296, effective March 15, 1982; amended at 6 Ill. Reg. 7835 and 7838, effective June 17, 1982; amended at 7 Ill. Reg. 962, effective January 6, 1983; amended at 7 Ill. Reg. 5218 and 5221, effective April 4, 1983 and April 5, 1983; amended at 7 Ill. Reg. 6964, effective May 17, 1983; amended at 7 Ill. Reg. 8546, effective July 12, 1983; amended at 7 Ill. Reg. 9610, effective August 2, 1983; codified at 8 Ill. Reg. 19752; amended at 8 Ill. Reg. 24148, effective November 29, 1984; amended at 9 Ill. Reg. 4802, effective April 1, 1985; amended at 10 Ill. Reg. 11931, effective September 1, 1986; amended at 11 Ill. Reg. 10283, effective July

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1, 1987; amended at 11 Ill. Reg. 10642, effective July 1, 1987; amended at 12 Ill. Reg. 15080, effective October 1, 1988; amended at 12 Ill. Reg. 16760, effective October 1, 1988; amended at 13 Ill. Reg. 13232, effective September 1, 1989; amended at 14 Ill. Reg. 2342, effective February 15, 1990; amended at 14 Ill. Reg. 13824, effective September 1, 1990; amended at 15 Ill. Reg. 5328, effective May 1, 1991; amended at 15 Ill. Reg. 13811, effective October 1, 1991.

NOTE: Capitalization denotes statutory language.

SUBPART A: GENERAL

Section 250.160 Incorporated and Referenced Materials

- a) The following regulations, standards, and statutes are incorporated or referenced in this Part:
- 1) Private and professional association standards:

A) American Society for Testing and Materials (ASTM), Standard No. E90 (1975); Recommended Practice for Laboratory Measurement of Airborne Sound Transmission Loss of Building Floors and Walls, which may be obtained from the American Society for Testing and Materials, 1916 Race Street, Philadelphia, Pennsylvania 19103. [See Section 250.2420(d)].

B) American Society of Heating, Refrigerating, and Air Conditioning Engineers (ASHRAE), Standard No. 52-68 (1968); Methods of Testing Air Cleaning Devices Used in General Ventilation for Removing Particulate Matter, which may be obtained from the National Association of American Society of Heating, Refrigerating, and Air Conditioning, United Engineering Center, 345 East 47th Street, New York, New York 10017. [See Section 250.2660(b)(2)(F)].

C) The Compressed Gas Association (CGA), Pamphlet P-2.1 (1970); Standard for Medical-Surgical Vacuum Systems in Hospitals, which may be obtained from the Compressed Gas Association, 1235 Jefferson Davis Highway, Arlington, Virginia 22202 560-Fifth Avenue, New York, New York 10036. [See Section 250.2490(g) and (h)].

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Section 250.160(a)(1) (continued)

- D) National Fire Protection Association (NFPA), Standard No. 101 (1981): Life Safety Code [See Sections 250.2420, 250.2450, 250.2460, 250.2470, and 250.2490] and the following standards, which may be obtained from the National Fire Protection Association, Batterymarch Park, Massachusetts 02269.
- i) No. 10 (1978): Installation of Portable Fire Extinguishers. [See Section 250.1980(i)].
 - ii) No. 13 (1980): Sprinkler Systems. [See Sections 250.2490(k) and 250.2670(h)(1)].
 - iii) No. 13A (1980): Sprinkler Systems Maintenance. [See Sections 250.2490(k) and 250.2670(h)(1)].
 - iv) No. 14 (1980): Standpipe and Hose Systems. [See Sections 250.2490(k)(2) and 250.2670(h)(2)].
 - v) No. 30 (1981): Flammable and Combustible Liquids Code. [See Section 250.1980(d)].
 - vi) No. 56A (1978): Inhalation Anesthetics. [See Sections 250.1410(i), 250.1980(d), and 250.2460(c)].
 - vii) No. 56F (1977): Non-flammable Medical Gases Systems. [See Sections 250.1410(i), 250.1980(d), and 250.2490(f)].
 - viii) No. 70 (1984): National Electrical Code. [See Sections 250.2440 and 250.2500].
 - ix) No. 80 (1979): Fire Doors and Windows. [See Section 250.2450(i)].
 - x) No. 82 (1977): Incinerators and Rubbish Handling. [See Section 250.2440(m)(8)].
 - xi) No. 90A (1978): Installation of Air Conditioning and Ventilating Systems. [See Section 250.2660(b)(2)].

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Section 250.160(a)(1)(D) (continued)

- xii) No. 96 (1980): Vapor Removal Cooking. [See Section 250.2660(b)(2)(M)].
 - xiii) No. 220 (1979): Standard Types of Building Construction. [See Sections 250.2470(c)(3) and 250.2620(b)].
 - xiv) No. 701 (1977): Fire Tests for Flame-Resistant Textiles and Films. [See Sections 250.2460(a) and 250.2650(a)].
- E) American Academy of Pediatrics, "Standards and Recommendations for Hospital Care for Newborn Infants." (1985), which may be obtained from the American Academy of Pediatrics, 141 Northwest Point Road, Elk Grove Village, Illinois 60007. [See Section 250.1820].
- F) American College of Obstetricians and Gynecologists, Standards for Obstetric-Gynecologic Services, Seventh Edition (1989) and Manual of Standards (1985), which may be obtained from the American College of Obstetricians and Gynecologists, 600 Maryland Avenue SW, Suite 300 East, Washington, D.C. 20024. [See Section 250.1820].
- G) National Council on Radiation Protection (NCRP), Report No. 33: Medical X-ray and Gamma-Ray Protection for Energies up to 10 MeV, Equipment Design and Use (1968), and Report No. 49: Structural Shielding Design and Evaluation for Medical Use of X-rays and Gamma Rays of Protection for Energies up to 10 MeV, Structural Shielding Design and Evaluation (1976) and Report No. 102: Medical X-Ray, Electron Beam and Gamma-Ray Protection for Energies Up to 50 MeV (Equipment Design, Performance and Use) (1989), which may be obtained from the National Council on Radiation Protection and Measurement, P.O. Box 30175, Washington, D.C. 20014. [See Sections 250.2440(c)(3)(B)(viii) and 250.2450(t)].
- H) DOP Penetration Test Method MIL STD No. 282 (1976): Filter Units, Protective Clothing, Gas-mask Components and Related Products: Performance Test Methods, which may be obtained from Naval Publications and Form Center, 5801 Tabor Avenue, Philadelphia, Pennsylvania 19120. [See Section 250.2480(e)].

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Section 250.160(a)(1) (continued)

- I) National Association of Plumbing-Heating-Cooling Contractors (PHCC), National Standard Plumbing Code (1957), which may be obtained from the National Association of Plumbing-Heating-Cooling Contractors, 1016 20th Street, N.W., Washington, D.C. 20036. [See Section 250.2420(d)].
 - J) International Conference of Building Officials (ICBO), Uniform Building Code: Volume 1 (1979); which may be obtained from the International Conference of Building Officials, 5360 South Workman Road, Whittier, California 90601. [See Section 250.2420(d)].
 - K) American Standards Association, Inc., Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped (1968); which may be obtained from the American Standards Association, Inc., East 40th Street, New York, New York 10016. [See Section 250.2420(d)].
 - L) Underwriters Laboratories, Inc. (UL), Publication No. 181 (1974): Air Ducts; which may be obtained from Underwriters Laboratories, Inc., 207 East Ohio Street, Chicago, Illinois 60611. [See Section 250.2420(d)].
 - M) Accreditation Council for Graduate Medical Education, Essentials of Accredited Residencies in Graduate Medical Education (1990), which may be obtained from the Accreditation Council for Graduate Medical Education, 535 North Dearborn Street, Chicago, Illinois 60610. [See Section 250.315(b)].
- 2) Federal Government Publications:
- A) Department of Health and Human Services, United States Public Health Service, Center for Disease Control, "Isolation Techniques for Use in Hospitals." [See Section 250.1100(a)].
 - B) Department of Health and Human Services, Bureau of Quality Assurance, "Federal Proficiency Examination Program For Clinical Laboratory Technologists." [See Section 250.540(b)].
 - C) National Bureau of Standards, "Technical Note 708, Appendix II: Test Method for Measuring the Smoke Generation Characteristics

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Section 250.160(a)(2)(C) (continued)

- of Solid Materials." [See Section 250.2420(d)].
- 3) State of Illinois Statutes:
- A) Hospital Licensing Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1151 et seq.)
 - B) Illinois Health Facilities Planning Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 142 et seq.)
 - C) Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4401 et seq.)
 - D) Podiatric Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4901 et seq.)
 - E) Pharmacy Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4001 et seq.)
 - F) Physicians Assistant Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4752 et seq.)
 - G) Illinois Clinical Laboratory Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 622-101 et seq.)
 - H) Radiation Installations Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 194 et seq.)
 - I) "AN ACT concerning the retention for use in litigation of X-ray or roentgen films of the human anatomy" (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 157-11 et seq.)
 - J) "AN ACT to require the registration of radiation installations as herein defined, to authorize the Department of Public Health to investigate and inspect all radiation installations in this State, to provide injunctive relief and penalties for violations of this Act, and to make an appropriation therefor" (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 194 et seq.)

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Section 250.160(b) (continued)

nationally recognized organizations in this Part refer to the regulations or standards on the date specified and do not include any additions or deletions subsequent to the date specified.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

SUBPART B: ADMINISTRATION AND PLANNING

Section 250.250 Visiting Rules

- a) Each hospital shall establish₁ in the interest of the patient, policies regarding visitation on the various services and departments of the hospital. It is recommended that visitors be limited to two per patient at any one time.
- b) In times of increased incidence of communicable disease in the community, the hospital should consult with the local health officer regarding further restriction of visitors.
- c) No visitor shall knowingly be admitted who has a known infectious disease, who has recently recovered from such a disease, or who has recently had contact with such a disease.
- d) Children
 - 1) Children under 12 years of age should not be admitted as visitors to the hospital except in the company of a responsible adult.
 - 2) Children under six years of age should be admitted as visitors only when the hospital has a special family visiting program or when requested in writing by the attending physician or chief executive officer of the hospital. Visiting facilities other than the patient's room shall be used for children under six years of age, unless that room is a private room.
- e) No lay visitor shall be given access to the operating rooms during surgery, except as provided in Section 250.1305 or Section 250.1860(a).
- f) See Subpart Q, Section 250.1830(k), for visiting regulations applicable to maternity departments and newborn nurseries.

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Section 250.160(a)(3) (continued)

- ~~K) 4)~~ Safety Glazing Materials Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 3101 et seq.)
- ~~L) K)~~ Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989, ch. 91 1/2, pars. 1-100 et seq.)
- 4) State of Illinois Rules:
 - A) Department of Public Health, Illinois Plumbing Code (77 Ill. Adm. Code 890).
 - B) Department of Public Health, Sexual Assault Survivors Emergency Treatment Code (77 Ill. Adm. Code 545).
 - C) Department of Public Health, Control of Communicable Diseases Code (77 Ill. Adm. Code 690).
 - D) Department of Public Health, Food Service Sanitation Code (77 Ill. Adm. Code 750).
 - E) Department of Public Health, Sanitary Practice for Drinking Water, Sewage Disposal and Restroom Facilities (77 Ill. Adm. Code 895).
 - F) Capital Development Board, Illinois Accessibility Code (71 Ill. Adm. Code 400).
 - G) State Fire Marshal, Boiler and Pressure Vessel Safety (41 Ill. Adm. Code 120).
 - H) State Fire Marshal, Fire Prevention and Safety (41 Ill. Adm. Code 100).
 - I) Department of Nuclear Safety, Standards for Protection Against Radiation (32 Ill. Adm. Code 340).
 - J) Department of Nuclear Safety, Use of X-Ray in the Healing Arts Including Medical, Dental, Podiatry, and Veterinary Medicine (32 Ill. Adm. Code 360).

b) All incorporations by reference of federal regulations and the standards of

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NOTICE OF ADOPTED AMENDMENTS

Section 250.250 (continued)

- g) Smoking by visitors shall be prohibited except in specially designated areas.
- h) No visitors shall be permitted in the postoperative recovery room.
- i) Animals. 4) No birds, turtles, dogs, cats or other animals (exclusive of those required for laboratory purposes) shall be allowed in a medical facility, except as provided in this subsection (i). Guide dogs may accompany sightless persons. When animals are allowed in the hospital, the hospital shall have policies for infection control, sanitation, care of the animals, and any necessary patient screening. The policies shall be followed and shall comply with the requirements concerning animals in the Department's Food Service Sanitation Code (77 Ill. Adm. Code 750). Animals may be allowed in the following units and programs:

- 1) 2) ~~Exception may be made for~~ Children's Mental Health or Developmental Disabilities Units, when the unit is separated from other patient care units.
- 2) Designated long-term care units, when the unit is separated from other patient care units.
- 3) Specific pet therapy programs ~~Exception may be made~~ when the presence of the animals can be demonstrated to have therapeutic value to the patient, the location of the animals is separate and distinct from patient care units, and the presence of the animals is part of a special program which has been approved by the hospital's Medical Staff and Infection Control Committee.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

SUBPART F: RADIOLOGICAL SERVICES
(~~Relating to Radiology or Nuclear Radiation~~)

Section 250.610 General Diagnostic Procedures and Treatments

- a) The hospital shall maintain and provide radiological services sufficient to perform and interpret the radiological examinations necessary for the diagnosis and treatment of the various types of patients, to the extent that the complexity of services are commensurate with the size, scope and nature of the hospital. Additional required services shall be provided by shared services or referral of patients.

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Section 250.610 (continued)

- b) The physician responsible for the direction ~~and/or supervision~~ of a radiological department or service shall be Board certified or eligible for certification by the American Board of Radiology or equivalent. The physician He-She shall have a written agreement with the hospital to direct ~~supervise~~ the Radiological Services on a full-time, part-time or consulting basis and be an approved member of the Medical Staff. The He-She responsibilities of the physician must be identified in the Policy and Procedure Manual or other document.
- c) Radiological facilities shall comply with (Refer to Sections 250.2440(c)(3) or and 250.2630(c)(4)(3)).
- d) Technicians employed in the radiological services shall have had sufficient training and experience to carry out the procedures safely and efficiently commensurate with the size, scope and nature of the service. A procedure and means for evaluating qualifications shall be established and used. (Refer to Section 250.410 Subpart D Personnel.)
- e) Each general hospital shall provide for emergency radiological services at all times. (Refer to Section 250.710 Subpart G General Hospital Emergency Service.)
- f) Complete signed reports of the radiological examinations shall be made part of the patient's record and duplicate copies kept in the department for a period of time established by the hospital.
- g) Written reports of each radiological interpretation, consultation and treatment shall be signed by the physician responsible for conducting the procedure and shall be a part of the patient's medical record. Maintenance and filing of records should be coordinated with direction and supervision by the Medical Record Administrator. (Refer to Subpart L Section 250.1510 Records and Reports.)
- h) Hospital X-ray or Roentgen Photographs shall be retained in accordance with "AN ACT An Act concerning the retention ~~retention~~ for use in litigation of X-ray *ray or roentgen Roentgen films of the human anatomy (Ill. Rev. Stat. 1989 1989, ch. 111 1/2, par. 157-11 et seq.), which requires retention for five years and longer where notification of litigation is received.
- i) X-ray or Roentgen Photographs or treatments of therapy shall be given only on an order for treatment in accordance with Section 250.330. ~~the written order of a member of the medical staff. Verbal orders shall be used in emergency situations~~

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Section 250.610(i) (continued)

~~only and signed before the medical staff member leaves the area. Telephone orders shall be used sparingly and countersigned within 24 hours.~~

- j) Radiological facilities operated by a hospital constitute a "radiation installation" within the meaning of the Radiation Installations Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 194 et seq.) ~~Law, approved July 5, 1957, as amended~~ and are required to be registered with the Department of Nuclear Safety.
- k) Every radiation therapy service shall be integrated into a comprehensive program for total cancer care. Radiation therapy service shall be available in coordination with other institutions or agencies for the necessary supportive services. ~~(Refer to Section 250.610(b)).~~

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

SUBPART N: HOUSEKEEPING AND LAUNDRY SERVICES

Section 250.1740 Laundry Service

- a) Laundry Service shall be provided by an organized laundry service under competent supervision; or by contract with another entity.

1) If laundry services are provided by an outside firm; or another hospital; a written contract shall be available. It shall specify that the laundry meets the same standards required for an in-hospital unit. The linens must be transported in sanitary vehicles. Clean and soiled linens must not be transported in the same vehicle at the same time.

- 2) Equipment and construction shall be as required in Subpart T and Subpart U.

- b) The hospital laundry shall be:

1) Located in such relationship to other areas that steam, odors, lint and objectionable noises do not reach patient or personnel areas.

2) Well-lighted, ventilated and adequate in size for the needs of the hospital and for the protection of employees.

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Section 250.1740(b) (continued)

- 3) Maintained in a safe, sanitary, lint free condition and kept in good repair.
- 4) Not part of a storage area.

c) An adequate supply of clean linen shall be provided for at least three complete bed changes for the hospital's licensed bed capacity.

d) There shall be written procedures developed and maintained pertaining to the handling, storage, transportation and processing of linens in such manner that will prevent the spread of infection and will assure the maintenance of clean linen.

e) All linens shall be mechanically washed using soap or detergent and warm or hot water. Linens shall be disinfected by using one of the following procedures:

1) Thermal Disinfection: Linen must be exposed to water with a minimum of hot water at least 160 degrees Fahrenheit for a cumulative time of at least 25 minutes.

2) Chemical and Thermal Disinfection: Linen must be exposed to wash and bleach bath water at least 140 degrees Fahrenheit. The bleach bath must be at least 10 minutes long and have a starting bleach concentration of 100 ppm. This bleach concentration should be measured by titration on a periodic basis.

3) Other: A step-wise wash process which has been previously documented by microbiological study published in a scientific journal. The results must indicate no surviving pathogenic microorganisms and a low level of other organisms. Low level is defined as nine out of ten samples with less than two colonies per ten square centimeters of test surface.

f) All washed linens shall be thoroughly rinsed. A neutralizing rinse is recommended, washed using an effective soap or detergent and thoroughly rinsed to remove soap or detergent and soil. A sooting (neutralizing) rinse is recommended. Linens shall be exposed to water at a minimum temperature 70°C (160°F) for at least 24 minutes during the washing process.

g) Separate areas shall be maintained in the hospital for storage of clean linen and for storage of soiled linen. Linen storage areas shall be adequate in size for the needs of the hospital and shall not be used for any other purpose. Storage shall not be permitted in areas or rooms where plenums (air distribution chambers) of

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Section 250.1740(g) (continued)

air conditioning or ventilating systems are located.

- h) g) Handwashing and toilet facilities for laundry personnel shall be provided at locations convenient to the laundry.

- i) h) Soiled and clean linen carts shall be so labeled and provided with covers made of washable materials which shall be laundered or suitably cleaned daily.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

Section 250.1750 Soiled Linen

- a) Each of the following classes of laundry shall be separately transported, stored and washed:

- 1) Soiled diapers.
- 2) Newborn nursery linen.

- 3) 4) Linen from isolation rooms.

- 3) 4) All radioactive contaminated linen.

- 4) 5) Linen from pathology.

- b) Isolation and other potentially infectious contaminated linens shall be ~~double bagged at the location where they are used in durable, leak-proof bags resistant to puncture and tears and shall be labeled or identified as infectious at the site of use. Hot-water-soluble bags are recommended for use as interior bags. Laundry chutes shall not be used for transporting isolation linen.~~

- c) Soiled linen shall not be sorted or pre-rinsed in patient care areas. ~~Soiled linen may be sorting of soiled linen is not recommended. If practiced, soiled linen shall be sorted in a separate enclosed room by a person instructed in methods of infection control practices from contamination. These personnel shall not have responsibility for immediately handling clean linen.~~

- d) Soiled linen shall be stored and transported in a manner which does not permit airborne contamination of clean linen, corridors and areas occupied by patients;

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Section 250.1750(d) (continued)

and precludes the cross-contamination of clean linen.

- e) All carts and other containers used to store or to transport clean or soiled linen shall be identified for soiled linen only or for clean linen only and shall be kept covered when not in use. ~~If soiled linen is transported in wheeled containers such as conveyances shall not be used for transporting clean linen. Carts or conveyances and their contents shall be covered during the transportation process.~~

- f) If laundry chutes are used for transporting soiled linen, all soiled linen shall be bagged. ~~The chutes shall be designed to maintain a negative air pressure within the chute and shall be kept maintained in a clean and sanitary condition state. (Section 250.1750(b)).~~

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

SUBPART T: DESIGN AND CONSTRUCTION STANDARDS

Section 250.2420 Submission of Plans for New Construction, Alterations or Additions to Existing Facility

- a) New Construction, Addition, or Major Alteration

- 1) When construction is contemplated, either for new buildings or additions or material alterations to existing buildings coming within the scope of these standards, design development drawings and outline specifications shall be submitted to the Department for review. Approval of design development drawings and specifications shall be obtained from the Department prior to starting final working drawings and specifications. Comments or approval shall be provided within thirty days of receipt by the Department.

- 2) Final Drawings

- A) The final working drawings and specifications shall be submitted to the Department for review and approval prior to beginning of construction. For final approval to remain valid, contracts must be signed within one year of approval date. Alternate methods of design development and construction may be acceptable subject to the approval of the Department. Comments or approval shall be

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Section 250.2420(a)(2)(A) (continued)

Section 250.2420(d)(2) (continued)

provided within 30 days of receipt by the Department.

representatives: A List of these codes appears in Appendix A, Exhibit A.

- B) The Department shall be notified of the award of construction contracts.
- 3) Any contract modifications which affect or change the function, design, or purpose of a facility shall be submitted to the Department for approval prior to authorizing the modifications. Comments or approval shall be provided within 30 days of receipt by the Department.
- 4) The Department shall be notified when construction has been completed or whenever any area is occupied.
- 5) As built drawings should be maintained by the hospital.
- b) Minor Alterations and Remodeling. Minor alterations or remodeling changes which do not affect the structural integrity of the building, which do not change functional operation, which do not affect fire safety, and which do not add beds or facilities over those for which the hospital is licensed, need not be submitted for approval.
- c) Alterations of Water Supply, Plumbing and Drainage. No system of water supply, plumbing, sewage, garbage or refuse disposal shall be installed, nor any such existing system materially altered or extended until complete plans and specifications for the installation, alteration or extension have been submitted to the Department and have been reviewed and approved.

d) Codes and Standards

- 1) General. Nothing stated in this Part herein shall relieve the sponsor from compliance with building codes, ordinances, and regulations which are enforced by city or county jurisdictions. Where such codes, ordinances, and regulations are not in effect, the sponsor shall consult one of the national building codes generally used in the area, provided that the requirements of the national code are consistent with the minimum requirements in this Part set forth herein.
- 2) List of referenced codes and standards. Codes and standards which are required are listed in Section 250.160. The latest editions of the codes ~~edited shall be used as indicated after review by the Department and after consultation with the Illinois Hospital Licensing Board or its delegated~~

3) Exceptions

- A) The recommendations of the Uniform Building Code shall apply insofar as such recommendations are not in conflict with the standards set forth in these requirements, or with the National Fire Protection Association Code 101, Life Safety Code.
- B) The portions of the Uniform Building Code requiring: automatic extinguishing systems in all hospitals, smoke detectors in all patient rooms, and automatic door closers on all patient room doors are hereby specifically excluded from these requirements.
- C) The Uniform Building Code is intended as a model code for municipalities with no Building Code of their own.
- D) NFPA 101, 1981 Edition, Life Safety Code, Appendix C: shall apply only if the Department determines that the proposed equivalent system is safe and does not constitute a hazard to the life and safety of the staff and patients.
- 4) Availability of Codes. The codes and standards referenced in this Part Aet can be ordered from the various agencies at the addresses listed in Section 250.160 Appendix A, Exhibit B.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

Section 250.2440 General Hospital Standards

Minimum Requirements in the General Hospital are:

- a) Administration and Public Areas
 - 1) Main Entrance: Designed to accommodate the physically handicapped.
 - 2) Lobby: It shall include a reception and information counter or desk, waiting space(s), public toilet facilities, public telephones, and drinking fountain(s).

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Section 250.2440(c)(2) (continued)

- A) These facilities shall be accessible to an outside entrance and shall be located to avoid movement of bodies through public areas.
 - B) The following shall be provided when autopsies are performed within the Hospital:
 - i) Refrigerated facilities for body holding.
 - ii) Autopsy Room: This room shall contain a work counter with sink equipped for handwashing; storage space for supplies, equipment and specimens; and an autopsy table.
 - C) If no autopsies are performed in the Hospital, a well ventilated bodyholding room shall be provided.
- 3) Radiology Suite.
- A) Facilities shall be provided for radiology purposes as required by the Narrative program. (For additional requirements, see Subpart F of this Part.)
 - B) The suite shall contain the following elements:
 - i) Radiographic room(s).
 - ii) Film processing facilities.
 - iii) Viewing and administration area(s).
 - iv) Film storage facilities.
 - v) Toilet room with handwashing facilities directly accessible from each fluoroscopy room without entering the general corridor area.
 - vi) Dressing area(s) with access to toilets, and facilities for patient's belongings.
 - vii) Waiting room or alcove.

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Section 250.2440(a) (continued)

- 3) Interview Space(s): Spaces for private interviews relating to social service, credit or admissions.
 - 4) General or Individual Office(s): Office(s) for business transactions, medical and financial records and administrative and professional staffs.
 - 5) Multipurpose Room(s): For conferences, meetings and education purposes including provision for the use of visual aids.
 - 6) Medical Library Facilities.
 - 7) Storage Areas.
- b) Medical Records Unit. Provide adequate space for reviewing, dictating, sorting, recording, and storage of medical records.
- c) Adjunct Diagnostic and Treatment
- 1) Laboratory Suite. Laboratory facilities should be provided to meet the workload described in the narrative program. These may be provided within the Hospital or through an effective contract arrangement with a nearby laboratory service. If laboratory services are provided by contractual arrangement, then at least the following minimum services shall be available within the Hospital. (For additional requirements, see Subpart E of this Part.)
 - A) Laboratory work counter(s) with appropriate services.
 - B) Lavatory(ies) or counter sink(s) equipped for handwashing.
 - C) Storage cabinet(s) or closet(s).
 - D) Blood storage facilities.
 - E) Specimen and sample collection facilities. Urine collection rooms equipped with a water closet and lavatory. Blood collection facilities with space for a chair and work counter.
- 2) Morgue and Autopsy Suite.

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Section 250.2440(c)(3)(B) (continued)

viii) Radiation protection requirements for X-ray and gamma ray installations shall conform with National Council on Radiation Protection (NCRP), Report No. 49: Structural Shielding Design and Evaluation for Medical Use of X-rays and Gamma Rays of Energies up to 10 MeV (1976) and Report No. 102: Medical X-Ray, Electron Beam and Gamma-Ray Protection for Energies Up to 50 MeV (Equipment Design, Performance and Use) (1989) N-C-R-P: reports No. 33 and 34. Provisions shall be made for testing the completed installation and correcting defects before use.

ix) X-ray installations for fixed and mobile x-ray equipment: Shall conform to article 660, X-ray Equipment of NFPA Standard 70 (The National Electrical Code).

4) Pharmacy Suite. The size and type of services to be provided in the pharmacy will depend upon the type of drug distribution system to be used in the Hospital and whether the Hospital proposes to provide, purchase, or share pharmacy services with other Hospitals or other medical facilities. This shall be explained in the Narrative program. (For additional requirements see Subpart R of this Part.) Provisions shall be made for the following:

- A) Administrative Functions. These include requisitioning, recording and reporting, receiving, storage (including refrigeration), and accounting.
- B) Quality Control Area. (If bulk compounding and/or packaging functions are performed.)
- C) Locked Storage for Drugs and Biologicals.
- D) Dispensing Area.
- E) Handwashing Facilities. If required by the program, provisions shall be made for the following:
 - i) A Drug Information area for reference materials and personnel.

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Section 250.2440(c)(4)(E) (continued)

ii) A Sterile Products Area for compounding of I.V. admixtures and other sterile dosage forms. A Provide a separate sink for handwashing shall be provided in this area.

5) Physical Therapy Suite.

- A) Appropriate services may be planned and arranged for shared use by occupational therapy patients and staff.
- B) If a physical therapy suite is required by the Narrative Program, the following shall be provided:
 - i) Office Space(s).
 - ii) Waiting Space(s).
 - iii) Treatment area(s) for such modalities as thermotherapy, diathermy, ultrasonics, and hydrotherapy. Provide cubicle curtains around each individual treatment area. Provide handwashing facility(ies). One lavatory or sink may serve more than one cubicle.

iv) Facilities for collection of wet and soiled linen and other material shall be provided.

v) Exercise Area.

vi) Storage for clean linen, supplies, and equipment.

vii) Patients' Dressing Areas and Toilet Rooms.

viii) Wheelchair and stretcher storage.

ix) Showers, lockers and service sinks shall be provided as required by the Narrative program.

6) Occupational Therapy Suite.

- A) Appropriate elements may be planned and arranged for shared use by physical therapy patients and staff.

Section 250.2440(c)(6) (continued)

- B) If an occupational therapy suite is required by the Narrative Program, the following elements shall be provided:

- i) Office space(s).
- ii) Activities area(s) equipped with a sink or lavatory.
- iii) Storage for supplies and equipment.
- iv) Patients' toilet rooms.

- d) Nursing Unit. The requirements in this subsection (d) ~~under this heading~~ do not apply to special care areas such as recovery rooms, ~~and~~ intensive care areas, and newborn care areas.

1) Patient Rooms.

- A) Each patient room shall be an outside room. Windows shall be provided for each patient room and shall be of a size which is not less than 7.5% of the square footage of the floor of the room.
- B) Minimum room areas shall be: 100 square feet clear in one-bed rooms; and 80 square feet clear per bed in multi-bed rooms (no rooms shall have more than four beds). Clear is defined as the usable dimensions of the room, excluding the vestibule, and toilet areas ~~and as well as~~ closets.
- C) A minimum of 3'-0" clear at the foot and sides of each bed shall be provided.
- D) Each patient room shall have access to a toilet room without entering the corridor.
- E) One toilet room shall serve not more than four beds and not more than two patient rooms.
- F) The toilet room shall contain a water closet and a lavatory. The lavatory may be omitted from a toilet room which serves not more than two single bedrooms if each such single bedroom contains a lavatory.

Section 250.2440(d)(1) (continued)

- G) Each patient shall have a wardrobe, locker, or closet that is suitable for hanging and storing personal effects.
 - H) Visual privacy shall be provided each patient bed in multi-bed rooms.
- 2) ~~Nurses Service Center.~~ The requirements in this subsection (d)(2) ~~under the nurses-service-center~~ shall be provided either as part of a centralized cluster serving more than one nursing unit, or shall be used as supportive areas within a self-contained nursing unit.
- A) A nurses' station with a work counter, storage areas, and communications equipment.
 - B) A nurses' office.
 - C) Handwashing facilities convenient to both the nurses' station and the drug distribution station.
 - D) Charting facilities for nurses and doctors, including a work counter and charting racks.
 - E) A lounge and toilet room(s) for staff.
 - F) Closets or compartments for the safekeeping of coats and personal effects of nursing personnel.
 - G) A multipurpose room for conferences, demonstrations, and consultation. This room may be located outside the nursing unit, but within the hospital.
 - H) Accessibility to a room for the examination and treatment of patients. This room may be omitted if all patient rooms are single bedrooms. This room shall have a minimum floor area of 100 square feet excluding spaces for vestibule(s), toilet rooms (if provided), and work counter(s). The room shall contain a lavatory, a work counter, storage facilities, and a writing space.
 - I) At least one tub or shower shall be provided for each 12 beds which do not have bathing facilities within the patients' rooms.

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Section 250.2440(d)(2)(I) (continued)

Section 250.2440(d)(3)(D) (continued)

Each tub or shower shall be in an individual room or enclosure which provides space for the private use of the bathing fixture and for drying and dressing.

considered.

- J) A Nourishment Station with a sink equipped for handwashing, equipment for serving nourishment between scheduled meals, refrigerator, storage cabinets, and units to provide ice for patient's service and treatment.
- K) A Drug Distribution Station for convenient and prompt 24-hour distribution of medicine to patients. This may be from a medicine preparation room or unit, a self-contained medicine dispensing unit, or by another approved system. If a medicine preparation room or unit is used, it shall be under the nursing staff's visual control and contain a work counter, refrigerator, and locked storage for biologicals and drugs. A medicine dispensing unit may be located in an alcove under direct control of the nursing or pharmacy staff.

3) Service Area.

- A) A Clean Workroom or a Clean Holding Room shall be provided in each nursing unit. The Clean Workroom shall contain a work counter, handwashing facility(ies), nurse signal, and storage facilities. The Clean Holding Room shall be part of a system for storage and distribution of clean and sterile supplies and materials.
- B) Clean Linen Storage. Provide a separate designated area within the Clean Workroom. If a cart system is used, the storage of the cart may be in an adjacent alcove.

- C) Provide parking for stretchers and wheelchairs out of the path of normal traffic.

- D) A Soiled Workroom or Soiled Holding Room shall be provided. The Soiled Workroom shall contain a clinical sink or equivalent flushing rim fixture, a nurse signal, a handwashing sink, a waste receptacle, and a linen receptacle. The Soiled Holding Room shall be part of a system for the collection and disposal of soiled materials. If bed pan flushing attachments are used on every patient room toilet, a clinical sink is not required in the Soiled Workroom, but should be

- G) Sitz baths shall be provided when required by the program.

- 4) Isolation Room(s). There shall be a room or rooms as required by the Program Narrative for the isolation of patients with known or suspected communicable disease(s). Each such room shall have an individual toilet equipped with a began flushing attachment and a lavatory. Isolation Rooms shall be provided with an anteroom equipped with a handwashing sink, trimmed with valves which can be operated without the use of hands, storage spaces for clean and soiled materials, and a space for gowning. There shall be only one patient per room. All Isolation Rooms shall be otherwise planned as required for a standard patient room.

- 5) Room(s) for Disturbed Patients. Every hospital which does not have a psychiatric nursing unit shall provide facilities for the care of disturbed patients, usually for less than twenty-four hours duration. The design shall provide for close observation, and shall minimize the dangers of patient escape, suicide, or injury. This may be provided in a special care room used for multiple purposes. This room shall be located either in the Emergency Unit or in a private room in a Medical Nursing Unit, or as otherwise provided by the Program Narrative.

e) Intensive Care Units

- 1) Facilities for the intensive care of medical, surgical, or cardiac patients have critical space and staffing requirements. Since many of these patients are often acutely aware of the surrounding environment, they may be affected by it. Means of controlling unnecessary noise is important. At times each patient may require individual privacy, although each is required to be under constant staff observation. Windows shall be provided so that each patient may be cognizant of the outdoor environment. Beds may be arranged so that one window may serve more than one patient.

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Section 250.2440(e) (continued)

2) ~~When~~ Intensive Care Units are ~~planned~~, they shall provide the following:

A) Patient Rooms. Cardiac intensive care, medical intensive care, and surgical intensive care patients may be housed in either single bedrooms or multi-bed rooms; however, at least one single bedroom shall be provided. All beds shall be arranged to permit visual observation by nursing staff. Patient rooms shall meet the following requirements:

- i) Clearance between beds shall be not less than 6'-0". Single bedrooms shall have a minimum area of 120 square feet and a minimum dimension of 10'-0".
- ii) Viewing panels shall be provided for nursing staff observation of patients. Curtains or other means shall be provided to cover the viewing panels when the patient requires visual privacy. Glazing in viewing panels shall be safety glass, wire glass, or clear plastic to reduce the hazard from accidental breakage except that wire glass is required in glazed openings to corridors or passageways used as means of egress for fire safety purposes.

iii) An I.V. solution support shall be provided for each patient so that the solution is not suspended directly over the patient.

iv) A lavatory equipped for handwashing shall be provided in each private patient room. In multi-bed rooms, provide not less than one lavatory for each six beds.

v) A nurses' call system ~~(see Section 250.2500(f))~~ shall be provided. See Section 250.2500(g).

vi) Each cardiac intensive care patient shall be provided with a toilet facility which is directly accessible from the bed area. The water closet shall have sufficient clearance around it to facilitate its use by patients needing assistance. Portable water closet units are permitted within patient rooms. If portable units are used, facilities for servicing and storing them shall be conveniently located to the cardiac

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Section 250.2440(e)(2)(A)(vi) (continued)

care unit.

B)

Service Areas. The following service areas shall be located in or readily available to each Intensive Care Unit. One area may serve two or more adjacent Intensive Care Units. The size and location of each service area will depend upon the number of beds to be served.

- i) Nurses' Station. It shall be located to permit monitoring or visual observation of each patient served.
- ii) Handwashing Facilities. These shall be convenient to nurses' station and drug distribution station.
- iii) Charting Facilities; shall be furnished with work counter(s) and charting racks.
- iv) Staff's Toilet Room. This room shall contain a water closet and a lavatory equipped for handwashing.
- v) Closets or compartments for the safekeeping of coats and personal effects of nursing personnel. These shall be located at or near the nurses' station.
- vi) Clean Workroom (or a system for storage and distribution of clean and sterile supply materials). The Clean Workroom shall contain a work counter, handwashing facility, and storage facilities.
- vii) Soiled Workroom or Soiled Holding Room. The Soiled Workroom shall contain a clinical sink or equivalent flushing rim fixture, sink equipped for handwashing, work counter, waste receptacle, and linen receptacle. A Soiled Holding Room shall be part of a system for collection and disposal of soiled materials and shall be similar to the Soiled Workroom except that the clinical sink and work counter may be omitted.
- viii) Facilities for washing or flushing bedpans shall be provided within the unit.

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Section 250.2440(e)(2)(B) (continued)

- ix) Drug Distribution Station. Provision shall be made for convenient and prompt 24-hour distribution of medicine to patients. This may be from a medicine preparation room or unit, a self-contained medicine dispensing unit, or by another approved system. If used, a medicine preparation room or unit shall be under the nursing staff's visual control and contain a work counter, a sink, refrigerator, and locked storage for biologicals and drugs. A medicine dispensing unit may be located at the Nurses' Station, in the Clean Workroom, or in an alcove or other space under direct control of the nursing or pharmacy staff.
- x) Clean Linen Storage. A Provide a storage closet or a designated area within the Clean Workroom shall be provided. If a closed cart system is used, storage may be in an alcove.
- xi) Nourishment Station. This shall contain a sink equipped for handwashing, equipment for serving nourishment between scheduled meals, refrigerator, storage cabinets, and units to provide ice for patient's service and treatment.
- xii) Emergency Equipment Storage. Space shall be provided for a "crash cart" and similar emergency equipment.
- xiii) Equipment Storage Room. Space Provide space for necessary equipment shall be provided.
- xiv) Patients' Storage Facilities. Provisions shall be made for the storage of patients' personal effects. These may be located outside the intensive care unit.
- C) Waiting Room. A waiting room shall be provided for family members and others who may be permitted to visit the intensive care patients. A toilet room, public telephone, and seating accommodations for long waiting periods shall be provided.
- f) Pediatric Nursing Unit. Young children and adolescents shall be housed in a nursing unit separate from adults unless special allowance has been made in the narrative program. This unit shall meet the following requirements:
 - 1) General Unit Requirements Including Patient Rooms. The requirements noted in Section 250.2440(d) shall be applied to a Pediatric and Adolescent Nursing Unit containing hospital beds, youth beds, or cribs.
 - 2) Nursery as specified Called for in the Narrative Program. Each nursery serving pediatric patients shall contain no more than eight bassinets. The minimum clear floor area per bassinet shall be 40 square feet. Each room shall contain a lavatory equipped for handwashing, nurses' emergency calling system as provided in per Section 250.2500(g) and glazed viewing windows for observing infants from public areas and workroom.
 - 3) Nursery Workrooms as specified called for in the Narrative Program. Each nursery shall be served by a connecting workroom. One workroom may serve more than one nursery. It shall contain gowning facilities for staff and housekeeping personnel.
 - 4) Examination and Treatment Room. It shall contain a work counter, storage facilities, and lavatory equipped for handwashing.
 - 5) Service Areas. The Service Areas in the Pediatric and Adolescent Nursing Unit shall conform to the conditions listed in Section 250.2440(d)(3) and shall meet the following additional conditions:
 - A) Multipurpose or individual area(s) shall be provided for dining, educational, and play or other patient care purposes.
 - B) Space for preparation or storage of infant formula shall be provided in the unit or in a convenient location nearby.
 - C) Patients' toilet room(s) shall be provided convenient to multipurpose area(s) and central bathing facilities.
 - D) Storage closets or cabinets for toys and for educational and recreational equipment shall be provided.
 - E) Storage space shall be provided for replacement of youth and adult beds to provide flexibility for interchange of patient accommodations.
 - 6) Fixtures and Accessories.

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Section 250.2440(f) (continued)

- 1) General Unit Requirements Including Patient Rooms. The requirements noted in Section 250.2440(d) shall be applied to a Pediatric and Adolescent Nursing Unit containing hospital beds, youth beds, or cribs.
- 2) Nursery as specified Called for in the Narrative Program. Each nursery serving pediatric patients shall contain no more than eight bassinets. The minimum clear floor area per bassinet shall be 40 square feet. Each room shall contain a lavatory equipped for handwashing, nurses' emergency calling system as provided in per Section 250.2500(g) and glazed viewing windows for observing infants from public areas and workroom.
- 3) Nursery Workrooms as specified called for in the Narrative Program. Each nursery shall be served by a connecting workroom. One workroom may serve more than one nursery. It shall contain gowning facilities for staff and housekeeping personnel.
- 4) Examination and Treatment Room. It shall contain a work counter, storage facilities, and lavatory equipped for handwashing.
- 5) Service Areas. The Service Areas in the Pediatric and Adolescent Nursing Unit shall conform to the conditions listed in Section 250.2440(d)(3) and shall meet the following additional conditions:
 - A) Multipurpose or individual area(s) shall be provided for dining, educational, and play or other patient care purposes.
 - B) Space for preparation or storage of infant formula shall be provided in the unit or in a convenient location nearby.
 - C) Patients' toilet room(s) shall be provided convenient to multipurpose area(s) and central bathing facilities.
 - D) Storage closets or cabinets for toys and for educational and recreational equipment shall be provided.
 - E) Storage space shall be provided for replacement of youth and adult beds to provide flexibility for interchange of patient accommodations.
- 6) Fixtures and Accessories.

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Section 250.2440(f)(6) (continued)

Section 250.2440(g)(2)(B)(ii) (continued)

- A) Attention shall be given to other details affecting small children as required by the program.
- B) Switches and plugs for critical equipment shall be designed to preclude shock and/or located for inaccessibility by small children.
- C) Toilets and washbasins shall be suitable for use by small children as described in the program narrative.

The total area for these purposes shall not be less than 40 square feet per patient.

iii) Storage closets or cabinets for recreational and occupational therapy equipment.

iv) Storage for patients' clothing.

C) Additional Services. Appropriate additional services shall be provided as determined by the Narrative Program.

g) Psychiatric Nursing Unit.

- 1) Units intended for psychiatric or other types of disturbed patient nursing care shall provide a safe and secure facility for patients needing close supervision to minimize their hiding, escape, injury, or suicide. The unit shall be designed to facilitate care of ambulatory inpatients, to permit flexibility in arranging various types of therapy, and to present as noninstitutional an atmosphere as possible.

2) Each Nursing Unit shall provide the following:

- A) Patient Rooms and Nurses Service Center. The requirements noted in Section 250.2440(d) shall be applied to patient rooms and nurses service center in Psychiatric Nursing Units except as follows:

- i) A nurses' calling system is not required. Other types of communications system may be utilized.
- ii) Provision for visual privacy is not required.

- B) Service Areas. The Service Areas noted in Section 250.2440(d)(3) shall be provided or made available to each Psychiatric Nursing Unit except that space for stretchers and wheelchairs is not required and clinical sinks or equivalent may be installed but are not required. The following elements shall be provided within and for the exclusive use of the unit:

- i) Consultation Room(s).
- ii) Space for Dining, Recreation, and Occupational Therapy.

- h) Newborn Care Unit. Newborn infants shall be housed in nurseries (as described below) which are conveniently located to the postpartum nursing unit and obstetrical facilities. The nurseries shall be located and arranged to preclude unrelated traffic. No nursery shall open directly into another nursery. The requirements of Subpart C of this Part shall apply to this section in its entirety. The units shall meet the following requirements:

1) General. Each nursery shall contain: Each Nursery Shall Contain:

- A) Lavatory(ies) trimmed with valves which are aseptically operated (i.e., knee or foot controls) at the rate of one for each eight bassinets.
- B) A nurses' emergency calling system.
- C) Bassinets shall be provided in a number at least equal to the number of postpartum beds.
- D) Provide glazed observation windows to permit viewing infants from public areas and from workrooms.

- 2) Full-Term Nursery. It shall contain no more than 12 bassinets; however, this number may be increased to 16 if the extra bassinets are of the isolation type. The minimum floor area shall be 30 square feet for each regular bassinet and 40 square feet for each isolation type bassinet. When a "rooming-in" program is used, the total number of bassinets provided in these units may be appropriately reduced, but the full-term nursery may not be omitted.

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Section 250.2440(h) (continued)

3) Special Care and Observation Nursery.

- A) A Nursery to provide special care for infants in distress is required in a hospital having 25 or more maternity beds, unless equivalent facilities for such infants are conveniently available elsewhere. The floor area per bassinets shall be as determined by the program but be not less than 40 square feet. Additional area shall be provided to accommodate workroom functions if these are located within the nursery area.
- B) Where a separate Special Care Nursery is provided, it shall have its own workroom areas.
- 4) Workroom. Each Nursery shall be served by a connecting workroom. It shall contain gowning facilities at the entrance for staff and housekeeping personnel, work space with counter, refrigerator, lavatory or sink equipped for handwashing, and storage. One workroom may serve more than one nursery. The workroom which serves the Special Care Nursery may be omitted if equivalent work area and facilities are provided within the Nursery in which case the gowning facilities shall be located near the entrance to the Nursery and shall be separated from the work area.
- 5) Examination and Treatment Room or Space for Infants. It shall contain a work counter, storage, and lavatory equipped for handwashing trimmed with valves which are aseptically operated (i.e., knee or foot controls) and shall be located so that doctors need not enter Nurseries. It may serve more than one Nursery and may be located in the workroom. If the examination and treatment of infants will take place in the individual bassinets, space for physicians' and nurses' gowning shall be provided as well as a conveniently accessible handwashing sink trimmed with valves which are aseptically operated (i.e., knee or foot controls).
- 6) Infant Formula Facilities. Where the Narrative Program requires it, the hospital shall provide the following:

- A) On-site Formula Preparation.
- i) Clean-up facilities for washing and sterilizing supplies. These shall consist of a lavatory or sink equipped for handwashing, a bottle washer, work counter space, and an

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Section 250.2440(h)(6)(A)(i) (continued)

equipment sterilizer.

- ii) A separate room for preparing infant formula. It shall contain a lavatory or sink equipped for handwashing, refrigerator, work counter, formula sterilizer, and storage facilities. It may be located near the Nurseries or at another appropriate place within the hospital. No direct access from the formula room to a Nursery or to a Nursery Workroom will be permitted.
- B) Commercially Prepared Formula. If a commercial infant formula is used, the storage and handling may be done in the Nursery Workroom or in another appropriate room which has a work counter, a sink equipped for handwashing, and storage facilities.
- 7) Janitors' Closet. A closet for exclusive use of the housekeeping staff in maintaining the Nursery Unit shall be provided. It shall contain a floor receptor or service sink and storage space for housekeeping equipment and supplies.
- 8) Gowning and Scrub Areas: shall be equipped with lockers for doctors' and nurses' belongings, cabinets for clean gowning, receptacles for used gowns, and handwashing sinks aseptically operated without the use of hands.
- 9) Clean Utility Area(s) with work counter(s) and handwashing sink(s).
- 10) Soiled Utility Area(s) with work counter(s), handwashing sink(s), clinical service sink(s) or equivalent flushing rim fixture(s), and space for storage hamper(s) (one for diapers and one for soiled linen provided at a ratio of one for each four bassinets or fraction thereof).
- 11) Storage space(s) for replacement bassinets, phototherapy units, and other large items. These storage area(s) may be located either within the unit or in the central supplies storage.
- i) Surgical Suite. The number of operating rooms and recovery beds and the sizes of the service areas shall be based on the expected surgical workload. The Surgical Suite shall be located and arranged to preclude unrelated traffic through the suite. The requirements of Section 250.1820(h) (~~Combined Facilities~~) shall be

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Section 250.2440(i) (continued)

used for the Surgical Suite wherever applicable. The Suite shall provide the following elements:

- 1) General Operating Room(s). Each room shall have a minimum clear area of 360 square feet exclusive of fixed cabinets and shelves. The minimum dimension shall be 18'-0". Provide a communications system connecting with the Surgical Suite Control Station. Provide at least two 2 X-ray film illuminators in each room.
- 2) Room(s) for Surgical Cystoscopic and Other Endoscopic Procedures. These rooms shall have a minimum clear area of 250 square feet exclusive of fixed cabinets and shelves. Additional clear space may be required by the Narrative Program to accommodate special functions in one or more of these rooms. A Provide-a communications system connecting with the Surgical Suite Control Station shall be provided. Facilities for the disposal of liquid wastes shall be provided.
- 3) Fracture Rooms. Fracture Rooms should be provided with an adjacent splint room. The fracture room may be located in the Emergency Department, the Surgical Suite, or as indicated in the Narrative Program.
- 4) Recovery Room. The Recovery Room may be part of an approved combined surgical/obstetrical program as provided in (see Section 250.1820(h)-Combined Facilities).
 - A) Locate the Postoperative Recovery Room within or adjacent to the Surgical Suite. Provide separate entrance and exit doors remote from each other to facilitate a one-way traffic flow within the Recovery Room.
 - B) There shall be a minimum of one recovery room bed for each operating room.
 - C) There shall be a minimum of 70 square feet per bed in open units. This area shall exclude the nursing station, work space, and storage area. In addition, a minimum of 4'-0" must be maintained between the sides of the beds, at least 3'-0" between the side of any bed and any wall or other fixed device, and at least 6 feet between the foot end of any bed and any other equipment or fixed device.

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Section 250.2440(i)(4) (continued)

- D) The Recovery Room shall have adequate lighting of the type to allow accurate observation of the patients.
 - E) A lavatory trimmed with valves operated without the use of hands, and a clinical sink shall be provided.
 - F) A soiled holding area shall be provided.
 - G) There shall be a nursing station within the Postoperative Recovery Room. Facilities for medical storage and preparation shall be provided.
 - H) Adequate storage and work space within or adjacent to the Recovery Room shall be available for necessary supplies and equipment.
 - I) Each bed site shall be adequately equipped with oxygen, suction and at least two duplex electrical outlets.
- 5) Service Areas. Individual rooms shall be provided when so noted; otherwise alcoves or other open spaces which will not interfere with traffic may be used. Services may be shared with, and organized as part of, the obstetrical facilities, if the approved Narrative Program reflects this sharing concept. There shall be no crosscirculation between the Surgical and Delivery Suites when using shared service areas. The following services shall be provided:
- A) Control station located to permit visual surveillance of all traffic which enters the operating suite.
 - B) Supervisor's office or station.
 - C) Sterilizing facility(ies) with high speed autoclaves conveniently located to serve all operating rooms. When the Narrative Program indicates that adequate provisions have been made for replacement of sterile instruments during surgery, sterilizing facilities in the Surgical Suite will not be required.
 - D) Drug Distribution Station. Provision shall be made for preparation of medication to be administered to patients.

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Section 250.2440(i)(5) (continued)

- E) Two scrub stations shall be conveniently located near each operating room. Scrub facilities shall be arranged to minimize any incidental splatter on nearby personnel or supply carts. Provide scrub sink which may be aseptically operated without the use of hands. (Wrist blades are not acceptable.)
- F) Soiled Workroom for the exclusive use of the surgical suite staff (or a soiled holding room that is part of a system for the collection and disposal of soiled materials). The Soiled Workroom shall contain a clinical sink or equivalent flushing type fixture, work counter, sink equipped for handwashing, waste receptacle, and linen receptacle. A Soiled Holding Room shall be similar to the Soiled Workroom except that the clinical sink and work counter may be omitted.
- G) Fluid waste disposal facilities. These shall be conveniently located with respect to the general operating rooms. A clinical sink or equivalent equipment in a Soiled Workroom or in a Soiled Holding Room would meet this requirement.
- H) Clean Workroom or a Clean Supply Room. A Clean Workroom is required when clean materials are assembled within the Surgical Suite prior to use. A Clean Workroom shall contain a work counter, sink equipped for handwashing, and space for clean and sterile supplies. A Clean Supply Room shall be provided when the Narrative Program defines a system for the storage and distribution of clean and sterile supplies which would not require the use of a Clean Workroom.
- I) Anesthesia Storage Facilities. Unless the Narrative Program and the official hospital board action prohibits in writing the use of flammable anesthetics, a separate room shall be provided for storage of flammable gases in accordance with the requirements detailed in The National Fire Protection Association Standards 56A-[Inhalation Anesthetics] and 56F-[Nonflammable Medical Gases].
- J) Anesthesia Workroom for cleaning, testing, and storing anesthesia equipment. It shall contain a work counter and sink.
- K) Medical Gas Storage. Space for reserve storage of nitrous oxide and oxygen cylinders shall be provided.

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Section 250.2440(i)(5) (continued)

- L) Storage space for splints and traction equipment shall be provided for operating rooms equipped for orthopedic surgery.
- M) Equipment Storage Room(s) for equipment and supplies used in Surgical Suite.
- N) Staff Clothing Change Areas. Appropriate areas shall be provided for male and female personnel (orderlies, technicians, nurses, and doctors) working within the Surgical Suite. The areas shall contain lockers, showers, toilets, lavatories and space for donning scrub suits and boots. These areas shall be arranged to provide a one-way traffic pattern so that personnel entering from outside the Surgical Suite can change, shower, gown, and move directly into the Surgical Suite. Space for removal of scrub suits and boots shall be designed so that personnel using it will avoid physical contact with clean personnel.
- O) Outpatient Surgery Change Areas. If the program requires outpatient surgery, a separate area shall be provided where outpatients change from street clothing into hospital gowns and are prepared for surgery. This shall include a waiting room, lockers, toilets, and clothing change or gowning area with a traffic pattern similar to that of the staff clothing change area.
- P) Patients' Holding Area. In facilities with two or more operating rooms, a room or alcove shall be provided to accommodate stretcher patients waiting for surgery. This waiting area shall be under control of the Surgical Suite Control Station.
- Q) Stretcher Storage Area. This area shall be out of direct line of traffic.
- R) Lounge and Toilet Facilities for Surgical Staff. These facilities shall be provided in hospitals having three or more operating rooms and shall be located to permit use without leaving the Surgical Suite. A nurses' Toilet Room shall be provided near the Recovery Room(s).
- S) Janitors' Closet. A closet containing a floor receptor or service sink and storage space for housekeeping supplies and equipment shall

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Section 250.2440(i)(5)(S) (continued)

be provided exclusively for the Surgical Suite.

- 6) Central Sterilizing and Supply Room. The Central Sterile Supplies shall be located either within the Surgical Suite or provided as a separate department within the hospital. The following shall be provided:

- A) A receiving and clean-up room containing work space and equipment for cleaning medical and surgical equipment, and for disposal or processing of unclean material. Handwashing facilities operated without the use of hands shall be provided.
- B) A Clean Workroom containing work space and equipment for sterilizing medical and surgical equipment and supplies.
- C) Storage areas for clean supplies and for sterile supplies (these may be in the Clean Workroom).
- D) Unsterile Supplies Storage Room (this may be located in another department).
- E) Soiled or contaminated supply and equipment must be separated from the clean or sterilized supply and equipment.
- F) Cart Storage Areas.
- G) Facilities for cleaning and sanitizing carts may be centralized or departmentalized.

- i) Obstetrics Suite. The number of delivery rooms, labor rooms, recovery beds, and the sizes of the service areas shall depend upon the estimated obstetrical workload, and as indicated in the Narrative Program. The Obstetrical Suite shall be located and arranged to preclude unrelated traffic through the suite. The requirements of Subpart O of this Part shall apply ~~to this section~~.

- 1) Delivery Room(s). Each Delivery Room shall have a minimum clear area of 300 square feet exclusive of fixed and movable cabinets and shelves. The minimum dimension shall be 16'-0" clear. The communications system shall be connected with the Obstetrical Suite Control Station. Separate resuscitation facilities (electrical outlets, oxygen, suction, and compressed air) shall be provided for newborn infants.

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Section 250.2440(j) (continued)

- 2) Labor Room(s). These rooms shall be single or two-bed rooms with a minimum clear area of 80 square feet per bed. Labor beds shall be provided at the rate of two for each Delivery Room. In facilities having only one Delivery Room, two labor rooms shall be provided, one of which shall be large enough to function as an emergency delivery room. Each Labor Room shall contain a lavatory equipped for handwashing. Labor Rooms shall be arranged so that they are accessible from a Nurses Work Station and shall also be accessible to facilities for medication, handwashing, charting, and storage for supplies and equipment.
- 3) Recovery Room. The Recovery Room may be part of an approved combined surgical/obstetrical program as provided in ~~(see Section 250.1820(h)-combined facilities)~~.
- A) Locate the Postpartum Recovery Room within or adjacent to the Obstetrics Suite. Provide separate entrance and exit doors remote from each other to facilitate a one-way traffic flow within the recovery room.
- B) There shall be a minimum of 70 square feet per bed. This area shall exclude the nursing station, work space, and storage area. In addition, a minimum 4'-0" must be maintained between the sides of the beds, at least 3'-0" between the side of any bed and any wall or other fixed device, and at least 6'-0" between the foot end of any bed and any other equipment or fixed device.
- C) The Recovery Room shall have adequate lighting of the type to allow accurate observation of the patients.
- D) A lavatory operable without the use of hands, and a clinical sink shall be provided.
- E) A Soiled Holding Area shall be provided.
- F) There shall be a nursing station within the Postoperative Recovery Room. Facilities for medical storage and preparation shall be provided.
- G) Adequate storage and work space within or adjacent to the Recovery Room shall be available for necessary supplies and

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Section 250.2440(j)(3)(G) (continued)

equipment.

- H) Each bed site shall be adequately equipped with oxygen, suction and at least two duplex electrical outlets.

4) Service Areas. Individual rooms shall be provided when so noted; otherwise alcoves or other open spaces which will not interfere with traffic may be used. Services may be shared with and organized as part of the surgical facilities if the approved Narrative Program reflects this sharing concept. Service areas shall be arranged to avoid direct traffic between the operating and the delivery rooms. The following services shall be provided:

- A) Control Station located to permit visual surveillance of all traffic which enters the obstetrics suite.
- B) Supervisor's Office or Station.
- C) Sterilizing facility(ies) with high speed autoclave(s) conveniently located to serve all Delivery Rooms. When the Narrative Program indicates that adequate provisions have been made for replacement of sterile instruments during delivery, sterilizing facilities in the Delivery Suite will not be required.
- D) Drug Distribution Station. Provision shall be made for preparation of medication to be administered to patients.
- E) Two scrub stations shall be conveniently located near each Delivery Room. Scrub facilities shall be arranged to minimize any incidental splatter on nearby personnel or supply carts. Provide scrub sinks which may be aseptically operated without the use of hands. (Wrist blades are not acceptable.)
- F) Soiled Workroom for the exclusive use of the Obstetrical Suite staff (or a soiled room that is part of a system for the collection and disposal of soiled materials). The Soiled Workroom shall contain a clinical sink or equivalent flushing rim fixture, work counter, sink equipped for handwashing, waste receptacle, and linen receptacle. A Soiled Holding Room shall be similar to the Soiled Workroom except that the clinical sink and work counter may be omitted.

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Section 250.2440(j)(4) (continued)

- G) Fluid Waste Disposal Facilities. These shall be conveniently located with respect to the delivery rooms. A clinical sink or equivalent flushing rim equipment in a Soiled Workroom or in a Soiled Holding Room would meet this requirement.
- H) Clean Workroom or a Clean Supply Room. A Clean Workroom is required when clean materials are assembled within the Obstetrical Suite prior to use. A Clean Workroom shall contain a work counter, sink equipped for handwashing, and space for clean and sterile supplies. A Clean Supply Room shall be provided when the Narrative Program defines a system for the storage and distribution of clean and sterile supplies which would not require the use of a Clean Workroom.
- I) Anesthesia Storage Facilities. Unless the Narrative Program and the official hospital board action prohibits in writing the use of flammable anesthetics, a separate room shall be provided for storage of flammable gases in accordance with the requirements detailed in the National Fire Protection Association Standards 56A (Inhalation Anesthetics) and 56F (Nonflammable Medical Gases).
- J) Anesthesia Workroom for cleaning, testing, and storing anesthesia equipment. It shall contain a work counter and sink.
- K) Medical Gas Storage. Space for reserve storage of nitrous oxide and oxygen cylinders shall be provided.
- L) Equipment Storage Room(s) for equipment and supplies used in the Obstetrics Suite.
- M) Staff Clothing Change Areas. Appropriate areas shall be provided for male and female personnel (orderlies, technicians, nurses, and doctors) working within the Obstetrics Suite. The areas shall contain lockers, showers, toilets, lavatories equipped for handwashing and space for donning scrub suits and boots. These areas shall be arranged to provide a one-way traffic pattern so that personnel entering from outside the Obstetrical Suite can change, shower, gown, and move directly into the Obstetrical Suite. Space for removal of scrub suits and boots shall be designed so that personnel using it will avoid physical contact with clean personnel.

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Section 250.2440(j)(4) (continued)

- N) Stretcher Storage Area. This area shall be out of direct line of traffic.
- O) Lounge and Toilet Facilities for Obstetrics Staff. These facilities shall be provided in hospitals having three or more delivery rooms and shall be located to permit use without leaving the Obstetrics Suite. A Nurses' Toilet Room shall be provided near the Recovery Room(s).
- P) Janitors' Closet. A closet containing a floor receptor or service sink and storage space for housekeeping supplies and equipment shall be provided exclusively for the Obstetrical Suite.

k)

Emergency Suite. Facilities for emergency care shall be provided in each hospital.

~~1) Emergency Patient Care Services.~~ The extent of the emergency services to be provided in the hospital will depend upon community needs and availability of other organized programs for emergency services within the community. Hospitals having a Narrative Program calling for a minimum level of emergency services shall provide at least the facilities indicated in subsections (k)(1), (k)(4), and (k)(10) of this Section ~~paragraphs A, D, and J below~~ with back-up facilities within the hospital capable of furnishing the necessary support for facilities not provided in the Emergency Suite. Other hospitals shall provide all of the following to the degree called for in the Narrative Program:

- 1) A) An entrance at grade level, sheltered from the weather with provision for ambulance and pedestrian access.
- 2) B) A reception and control area conveniently located near the entrance, waiting area(s) and treatment room(s).
- 3) C) Public waiting space with toilet facilities, public telephone, and drinking fountain.
- 4) D) Treatment Area. The Treatment Area shall contain handwashing facilities trimmed with valves which are aseptically operated (i.e., knee or foot controls), general storage cabinets, medication cabinets, work counters, medical suction outlets, x-ray film illuminators, and space for storage of emergency equipment such as defibrillators, cardiac monitors, and resuscitators.

Section 250.2440(k) (continued)

- 5) E) A holding area adjacent to the treatment rooms shall be provided as required by the program narrative.
- 6) F) A storage area out of the line of traffic for stretchers and wheelchairs.
- 7) G) Staff's Work and Charting Areas. This may be combined with reception and control area or located within the treatment area.
- 8) H) Clean supply storage may be separate or located within the treatment area.
- 9) I) Soiled Workroom or Area containing a clinical sink, work counter, and sink equipped for handwashing, waste receptacle, and linen receptacle.
- 10) J) Provide toilet facilities convenient to the treatment area.
- 2) ~~Outpatient Services. (See Outpatient Department)~~
- I) Outpatient Department
 - 1) Outpatient Department, if provided, should be located on an easily accessible floor convenient to Radiology, Pharmacy, and Laboratory Departments.
 - 2) Size will vary in different locations with the availability of other examination and diagnostic facilities, and is not necessarily proportionate to the size of the hospital. The estimated patient load will determine the number, size and scope of individual facilities in the Outpatient Department.
 - 3) Recommended Facilities Include:
 - A) Waiting Room with Public Toilets.
 - B) Information, Appointment and Records.
 - C) Medical Social Services.
 - D) Examination Rooms.
 - E) Dressing Booths.

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Section 250.2440(l)(3) (continued)

- F) Utility Room(s).
- G) Storage Room.
- H) Janitors' Closet.
- m) Service Departments
 - 1) Dietary Facilities
 - A) General. Construction, equipment, and installation shall comply with the standards specified in the Department's rules, Food Service Sanitation Code (77 Ill. Adm. Code 750), ~~the State of Illinois Rules and Regulations for Food Service Sanitation~~, and the "Food Service Sanitation Manual," P.H.S. No. 93. Food service facilities shall be designed and equipped to meet the requirements of the Narrative Program. These may consist of an on-site conventional food preparing system, a convenience food service system, or an appropriate combination of the two.
 - B) Functional Elements. The following facilities shall be provided as required to implement the type of food service selected:
 - i) Control Station. For receiving food supplies.
 - ii) Storage Space. Adequate to provide normal and emergency supply needs including food requiring cold storage and day storage.
 - iii) Food Preparation Facilities. Conventional food preparation systems require space and equipment for preparing, cooking, and baking. Convenience food service systems such as frozen prepared meals, bulk packaged entrees, and individual packaged portions, or systems using contractual commissary service require space and equipment for thawing, portioning, heating, cooking, and/or baking.
 - iv) Handwashing Facility(ies). Located in the food preparation area.

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Section 250.2440(m)(1)(B) (continued)

- v) Patients' Meal Service Facilities. Examples are those required for tray assembly and distribution.
- vi) Dining Space. For ambulatory patients, staff and visitors.
- vii) Warewashing Space. Located in a room or an alcove separate from food preparation and serving areas. Commercial-type dishwashing equipment shall be provided. Space shall also be provided for receiving, scraping, sorting, and stacking soiled tableware and for transferring clean tableware to the using areas. A handwashing lavatory shall be conveniently available.
- viii) Potwashing Facilities.
- ix) Storage Areas. For cans, carts, and mobile tray conveyors.
- x) Waste Storage Facilities. Located in a separate room easily accessible to the outside for direct pickup or disposal.
- xi) Office(s) or Desk Spaces. For dietitian(s) and/or the dietary service manager.
- xii) Toilets accessible to the dietary staff. Handwashing facilities shall be immediately available.
- xiii) Janitors' Closet. Located within the dietary department. It shall contain a floor receptor or service sink and storage space for housekeeping equipment and supplies.
- xiv) Self-dispensing icemaking facilities.
- xv) Provide adequate can, cart and mobile tray washing facilities as required.
- 2) Central Stores. The following shall be provided:
 - A) Off street unloading facilities.
 - B) A Receiving Area.

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Section 250.2440(m)(2) (continued)

- C) General Storage Rooms. These facilities shall have storage spaces adequate to meet the needs of the hospital. They shall generally be concentrated in one area, but, in a multiple building complex, they may be in separate concentrated areas in more than one individual building.
- D) Office Space.
- 3) Linen Services.
- A) On-site Processing. If linen is to be processed at the hospital site, the following shall be provided:
- i) Soiled linen receiving, holding, and sorting room with handwashing facilities.
 - ii) Laundry processing room with commercial-type equipment which can process seven days' needs within a regularly scheduled work week. Handwashing facilities shall be provided.
 - iii) Separate clean linen storage and issuing room or area.
 - iv) Clean linen inspection and mending room or area.
 - v) Storage for laundry supplies.
 - vi) Janitors' closet containing a floor receptor or service sink and storage space for housekeeping equipment and supplies.
 - vii) Cart Storage.
 - viii) Office Space.
- B) Off-site Processing. If linen is processed off the hospital site, the following shall be provided:
- i) A soiled linen holding room with facilities for handwashing.

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Section 250.2440(m)(3)(B) (continued)

- ii) A clean linen, receiving, inspection, and storage rooms.
 - iii) Cart Storage.
 - iv) Office Space.
- 4) Facilities for Cleaning and Sanitizing Carts. Facilities shall be provided to clean and sanitize carts serving the central medical and surgical supply department, dietary facilities, and linen services. These may be centralized or departmentalized.
- 5) Employees' Facilities. In addition to the employees' facilities such as locker rooms, lounges, toilets, or shower facilities called for in certain departments, a sufficient number of such facilities as required to accommodate the needs of all personnel and volunteers shall be provided.
- 6) Janitors' Closets. In addition to the janitors' closets called for in certain departments sufficient janitors' closets shall be provided throughout the facility as required to maintain a clean and sanitary environment. Each shall contain a floor receptor or service sink and storage space for housekeeping equipment and supplies. Space(s) for large housekeeping equipment and for back-up supplies may be located in other areas.
- 7) Engineering Service and Equipment Areas. The following shall be provided:
- A) Room(s) or Separate Building(s) for Boilers, Mechanical Equipment, and Electrical Equipment.
 - B) Engineer's Space.
 - C) Maintenance Shop(s).
 - D) Storage Room for Building Maintenance Supplies.
 - E) Yard Equipment Storage. A separate room or building for yard maintenance equipment and supplies may be provided.
 - 8) Waste Processing Services.

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Section 250.2440(m)(8) (continued)

A) Storage and Disposal. Space and facilities shall be provided for the sanitary storage and disposal of waste by incineration, mechanical destruction, compaction, containerization, removal, or by a combination of these techniques. Proper handling and disposal of radioactive waste substances shall be provided.

B) Incineration. A gas, electric or oil-fired incinerator shall be provided for the complete destruction of pathological and infectious waste. Infectious waste shall include, but shall not be limited to, dressings and material from open wounds, laboratory specimens, and all waste material from isolation rooms.

i) The incinerator shall be in a separate room or placed outdoors.

ii) Design and construction of incinerators and trash chutes shall be in accordance with NFPA Standard 82.

iii) Incinerators shall be designed and equipped to conform to requirements prescribed by air pollution regulations in the area.

9) Storage. In addition to the storage areas called for in certain departments of the hospital, suitable additional storage shall be provided.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

Section 250.2450 Details

All Details and Finishes shall comply with the following:

a) Compartmentation, exits, automatic extinguishing systems and other details relating to fire prevention and fire protection shall comply with requirements listed in the appropriate sections of the NFPA Standard 101, Life Safety Code.

b) Items such as drinking fountains, telephone booths, vending machines, and portable equipment shall be located so as not to restrict corridor traffic or reduce the corridor width below the required minimum.

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Section 250.2450 (continued)

c) Doors to patient rooms shall not be lockable from inside the room.

d) The minimum width of all doors to rooms needing access for beds or stretchers shall be 3'-8". Doors to rooms needing access for wheelchairs shall have a minimum width of 2'-10".

e) Doors on all openings between corridors and rooms or spaces subject to occupancy, except elevator doors, shall be swing type. Openings to showers, baths, patient toilets, and other small wet-type areas not subject to fire hazard are exempt from this requirement. Sliding doors with a break and swing feature are acceptable.

f) Doors, except those to spaces such as small closets which are not subject to occupancy, shall not swing into corridors in a manner that might obstruct traffic flow or reduce the required corridor width. (Large walk-in type closets are considered as occupiable spaces.)

g) Windows shall be designed so that persons cannot accidentally fall out of them when they are open, or shall be provided with guards.

h) Glazing

1) Doors, sidelights, borrowed lights, and windows in which the glazing extends down to within 18 inches of the floor (thereby creating possibility of accidental breakage by pedestrian traffic) shall be glazed with safety glass, wire glass, or plastic glazing material that will resist breaking and will not create dangerous cutting edges when broken. Similar materials shall be used in wall openings or recreation rooms and exercise rooms. Safety glass or plastic glazing materials shall be used for shower doors and bath enclosures. Wire glass shall be used where required for fire safety.

2) Safety glass or plastic glazing materials as noted above shall be used in windows and doors in patient areas of psychiatric facilities, if required by the program. See the Safety Glazing Materials Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 3101 et seq.) State of Illinois "Safety Glazing Materials Act" for other requirements.

i) Where labeled fire doors are required, these shall be certified by an independent testing laboratory as meeting the construction requirements equal to those for fire doors in NFPA Standard 80 (Fire Doors and Windows). Reference to a labeled

Section 250.2450(i) (continued)

- door includes labeled frame and hardware.
- j) Elevator shaft openings shall be class B 1 1/2 hour labeled fire doors.
- k) Linen and refuse chutes shall meet or exceed the following requirements:
- 1) Service openings to chutes shall not be located in corridors or passageways but shall be located in a room of construction having a fire-resistance of not less than one hour. Doors to such rooms shall be not less than class C 3/4 hour labeled doors.
 - 2) Service openings to chutes shall have approved self-closing class B 1 1/2 hour labeled fire doors.
 - 3) Minimum cross-sectional dimension of gravity chutes shall be not less than 2'-0".
 - 4) Chutes shall discharge directly into collection rooms separated from incinerator, laundry, or other services. Separate collection rooms shall be provided for trash and for linen. The enclosure construction for such rooms shall have a fire-resistance rating of not less than two hours, and the doors thereto shall be not less than class B 1 1/2 hour labeled fire doors. External discharge containers need not be enclosed.
 - 5) Gravity chutes shall extend through the roof with provisions for continuous ventilation as well as for fire and smoke ventilation. Openings for fire and smoke ventilation shall have an effective area of not less than that of the chute cross-section and shall be not less than 4'-0" above the roof and not less than 6'-0" clear of other vertical surfaces. Fire and smoke ventilating openings may be covered with single strength sheet glass.
 - 6) See NFPA Standard 82 (Incinerators and Rubbish Handling) for other requirements.
 - l) Dumbwaiters, conveyors, and material handling systems shall not open directly into a corridor or exitway but shall open into a room enclosed by construction having a fire-resistance rating of not less than one hour and provided with class C 3/4 hour labeled fire doors. Service entrance doors to vertical shafts containing dumbwaiters, conveyors, and material handling systems shall be not less than class B 1 1/2 hour labeled fire doors. Where horizontal conveyors and material

Section 250.2450(n) (continued)

- handling systems penetrate fire-rated walls or smoke partitions, such openings must be provided with class B 1 1/2 hour labeled fire doors for two hour walls and class C 3/4 hour labeled fire doors for one hour walls or partitions.
- m) Thresholds and expansion joint covers shall be made flush with the floor surface to facilitate use of wheelchairs and carts.
- n) Grab bars shall be provided at all patients' toilets, showers, tubs, and sitz baths. The bars shall have 1 1/2 inch clearance to walls and shall have sufficient strength and anchorage to sustain a concentrated load of 250 pounds.
- o) Recessed soap dishes shall be provided at showers and bathtubs.
- p) Location and arrangement of handwashing facilities shall permit their proper use and operation. Particular care should be given to the clearances required for blade-type operating handles.
- q) Mirrors shall not be installed at handwashing fixtures in food preparation areas or in sensitive areas such as Nurseries, Clean and Sterile Supplies, and scrub sinks.
- r) Paper towel dispensers and waste receptacles (or electric hand dryers) shall be provided at all handwashing facilities except scrub sinks.
- s) Lavatories and handwashing facilities shall be securely anchored to withstand an applied vertical load of not less than 250 pounds on the front of the fixture.
- t) Radiation protection requirements of X-ray and gamma ray installations shall conform with National Council on Radiation Protection (NCRP), Report No. 49: Structural Shielding Design and Evaluation for Medical Use of X-rays and Gamma Rays of Energies up to 10 MeV (1976) and Report No. 102: Medical X-Ray, Electron Beam and Gamma-Ray Protection for Energies Up to 50 MeV (Equipment Design, Performance and Use) (1989) ~~NCRP Reports Nos. 33 and 34~~. Provision shall be made for testing the completed installation and all defects must be corrected before use.
- u) Ceiling heights shall be as follows:
- 1) Boiler rooms shall have ceiling clearances not less than 2'-6" above the main boiler header and connecting piping.

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Section 250.2450(u) (continued)

- 2) Radiographic, Operating and Delivery Rooms, and other rooms containing ceiling-mounted equipment or ceiling-mounted surgical light fixtures shall have height required to accommodate the equipment or fixtures.
- 3) All other rooms shall have not less than 8'0" ceilings except that corridors, storage rooms, toilet rooms, and other minor rooms shall be not less than 7'8". Suspended tracks, rails, and pipes located in the path of normal traffic shall be not less than 6'8" above the floor.
- v) Recreation Rooms, Exercise Rooms, and similar spaces where impact noises may be generated shall not be located directly over patient bed areas, delivery or operating suites, unless special provisions are made to minimize such noise.
- w) Rooms containing heat-producing equipment (such as Boiler or Heater Rooms and Laundries) shall be insulated and ventilated to prevent any floor surface above from exceeding a temperature of 10° F. (6° C.) above the ambient room temperature.
- x) Noise reduction criteria shown in the following table shall apply to partition, floor, and ceiling construction in patient areas. (See Table B for sound transmission limitations in general hospitals.) (Not applicable to existing.)
- y) Elevators. All hospitals having patients' facilities (such as Bedrooms, Dining Rooms, or Recreation Areas) or critical services (such as Operating, Delivery, Diagnostic, or Therapy) located on other than the main entrance floor shall have electric or electrohydraulic elevators.

1) Number of Elevators.

- A) At least one hospital-type elevator shall be installed where 1 to 59 patient beds are located on any floor other than the main entrance floor.
- B) At least two hospital-type elevators shall be installed where 60 to 200 patient beds are located on floors other than the main entrance floor, or where the major inpatient services are located on a floor other than those containing patient beds. (Elevator service may be reduced for those floors which provide only partial inpatient services.)

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Section 250.2450(y)(1) (continued)

- C) At least three hospital-type elevators shall be installed where 201 to 350 patient beds are located on floors other than the main entrance floor, or where the major inpatient services are located on a floor other than those containing patient beds. (Elevator service may be reduced for those floors which provide only partial inpatient services.)
- D) For hospitals with more than 350 beds, the number of elevators shall be determined from a study of the hospital plan and the estimated vertical transportation requirements.
- 2) Cars and Platforms. Cars of hospital-type elevators shall have dimensions that will accommodate a patient bed and attendants and shall be at least 5'-0" by 7'-6". The car door shall have a clear opening of not less than 3'-8".
- 3) Leveling. Elevators shall be equipped with an automatic leveling device of the two-way automatic maintaining type with an accuracy of +1/2 inch.
- 4) Operation. Elevators, except freight elevators, shall be equipped with a two-way special service key operated switch to permit cars to bypass all landing button calls and be dispatched directly to any floor.
- 5) Elevator controls, alarm buttons, and telephones shall be accessible to physically handicapped.
- 6) Elevator call buttons, controls, and door safety stops shall be of a type that will not be activated by heat or smoke.
- 7) Inspections and tests shall be made and written certification be furnished that the installation meets the requirements set forth in this section and all applicable safety regulations and codes.
- z) Provisions for Natural Disasters
 - 1) General Requirements. An emergency radio communication system is desirable in each facility. If installed, this system shall be self-sufficient in time of emergency and shall also be linked with the available community system and state emergency medical network system, including connections with police, fire, and civil defense system.

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Section 250.2450(z) (continued)

- 2) Earthquakes. In regions where local experience shows that earthquakes have caused loss of life or extensive property damage, buildings and structures shall be designed to withstand the force assumptions specified in the ICBO Uniform Building Code. Seismic zones are identified on the map as shown in Illustration A.
- 3) Hurricanes, Tornadoes, and Floods. Special provisions shall be made in the design of buildings in regions where local experience shows loss of life or damage to buildings resulting from hurricanes, tornadoes, or floods.

(Source: Amended at 15 Ill. Reg. 13811, effective October 1, 1991)

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1) Heading of the Part:

Maternal and Child Health Services Code

2) Code Citation:

77 Ill. Adm. Code 630

3) Section Numbers:

630.25
630.70
630.220

Adopted Action:

Amendments
Amendments
New Section

4) Statutory Authority:

The Civil Administrative Code of Illinois
Ill. Rev. Stat. 1989, ch. 127, par. 55 et seq.

5) Effective Date of Rules:

September 27, 1991

6) Does this Rulemaking Contain an Automatic Repeal Date? Yes No X

If "yes," please specify date:

7) Does this Rulemaking Contain Any Incorporations by Reference?

Yes X No

If "yes," please specify type: 6.02(a) X or 6.02(b)

If "6.02(b)," was a copy of the approval form issued by the Joint Committee attached to this rulemaking? Yes No

8) Date Filed in Agency's Principal Office:

September 9, 1991

9) Date Notice(s) of Proposal was Published in Illinois Register:

September 28, 1990 - 14 Ill. Reg. 15726

10) Has the Joint Committee on Administrative Rules issued a Statement of Objections to this/these Rules? Yes No X

If "yes," please complete the following:

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A) Statement of Objection: _____, Ill. Reg. _____B) Agency Response: _____, Ill. Reg. _____C) Date Agency Response Submitted for Approval to the Joint Committee: _____11) Difference Between Proposal and Final Version:

The following changes were made in response to comments received during the first notice or public comment period:

1. Section 630.220(a)(1) through (4) are added to include these definitions:

- a) Definitions. Outreach and case management are defined in Section 630.70.
 - 1) "May" is used to indicate permitted outreach and case management activities.
 - 2) "Must" is used to indicate required outreach and case management activities.
 - 3) "Shall" is used to indicate required outreach and case management activities.
 - 4) "Should" is used to indicate recommended outreach and case management activities.

2. Section 630.220(a)(5) is added to include the following definition: "Advocacy" and "Advocate" mean that the case manager will ensure, to the extent possible, that the participant receives needed services."

3. Section 630.220(b)(2)(A), (b)(2)(B), (b)(2)(C), (b)(2)(D), and (b)(2)(E) were deleted. Subsection (b)(2) was modified as follows:

Physical facilities to be used for serving participants must be comfortable, safe, and clean, and must meet local requirements for fire safety, building construction, sanitation and health. The agency must be able to furnish proof upon request that all such local requirements have been met. In addition, a space for meetings with participants that is conducive to privacy should be available.

4. Section 630.220(b)(3) is modified as follows:

The agency must be capable of delivering services to the target population, demonstrate an understanding of

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the concept and delivery of case management services and demonstrate (by written agreements or other means such as letters of support) linkages to relevant service and health care organizations serving the target area.

5. Section 630.220(b)(6)(B) is modified as follows:

the ability to conduct health, nutrition, psychosocial and environmental assessments, and develop a care plan for the appropriate level of care with input and approval of the participant or, in the case of infants and young children, of the parent or legal guardian;

6. Section 630.220(b)(6)(C) is modified as follows: "the ability to advocate on the participant's behalf to facilitate access to services;"

Section 630.220(f)(1)(D) and (g)(1)(D) are modified as follows:

Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

"indicated" is changed to "possible".

7. In Section 630.220(b)(6)(D), "indicated" is changed to "possible".

8. Section 630.220(c)(1)(A), (c)(1)(B) and (c)(1)(C) are modified to read as follows:

- A) a registered professional nurse licensed pursuant to Section 12 of the Illinois Nursing Act of 1989 (Ill. Rev. Stat. 1989, ch. 111, par. 3512) and
 - i) two years of experience in community health or maternal and child health nursing, or
 - ii) a Bachelor of Science in Nursing (B.S.N.) degree from a recognized or accredited program and one year of experience in community health or maternal and child health nursing, or
 - iii) supervision by a registered professional nurse, licensed social worker or licensed clinical social worker with the length of experience described herein, until the case manager obtains the length of experience required above.
- B) a clinical social worker licensed pursuant to Section 9 or social worker licensed pursuant to Section 9A of the Clinical Social Work and Social Work Practice Act (Ill. Rev. Stat. 1989, ch. 111, par. 6351 et seq. and 68 Ill. Adm. Code 1470) and:

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- 1) one year of experience in providing services to families with young children, or
- 11) supervision by a registered nurse, licensed social worker or licensed clinical social worker with the length of experience described herein until the case manager obtains the length of experience required above.
- C) possess a master's degree or baccalaureate degree in a behavioral science, social science or health-related area; or a baccalaureate degree in any other area and one year of experience in child, family or community services; or an associate degree and two years experience in child, family or community services. Case managers meeting only this qualification must be supervised by a case manager meeting subsection (A) or (B) above.

9. Section 630.220(c)(1)(D) is revised as follows:

- D) Exception process: The Department will use the following procedures when grantees' staff do not meet the qualifications listed above or when they are unable to recruit qualified staff.
 - i) Individuals employed by a grantee, at the time of the adoption of this Part, to conduct case management activities as described in this Section will be deemed qualified.
 - ii) Grantees that can demonstrate an inability to recruit individuals who meet the qualifications listed above may request an exception. The Department will grant an exception if it is requested in writing and documents: the grantee's efforts to recruit qualified staff; the education and experience that the grantee proposes to require in filling the position; a justification of why the proposed education and experience are functionally equivalent to the above-requirements; and a plan for bringing the individual into compliance within a two-year period.

10. Section 630.220(c)(2)(D) is changed to clarify the intent as follows:

on-going follow-up with participants or service providers to determine whether participants have accessed services. Follow-up should be continuous from initial identification through case closure;

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11. Section 630.220(d) is modified as follows: First, the requirement for determining the most appropriate case manager was deleted. Second, the requirement to obtain the participant's signature was made optional. Third, the requirement to provide the physician with a copy of the care plan was made optional. Fourth, the requirement to give a copy of the plan to the participant was made a recommendation. Fifth, the requirements regarding updating and distributing the care plan were deleted.
12. Sections 630.220(d)(1) and (d)(2) are modified as follows:
 - 1) For pregnant women, the individual care plan or clinical record must include, but is not limited to, the following:
 - 2) For infants, the individual care plan or clinical record must include, but is not limited to:
13. Section 630.220(d)(1)(B), (D), (E) and (F) are changed as follows:
 - B) referral, if necessary, for physician services, ensuring the participant's freedom of choice of medical care providers;
 - D) a list of the agencies to which the participant will be referred;
 - E) a problem list and plans for problem resolution;
 - F) an assessment or assessments to determine the need for health, mental health, social, educational, vocational, child care, transportation or other services.

and Section (d)(1)(G) through (d)(1)(L) are deleted.
14. Section 630.220(d)(2)(B), (D), (E) and (F) are modified as follows:
 - B) referral, if necessary, for physician services including well child and sick child care, ensuring the participant's freedom of choice of medical care providers;
 - D) a list of the agencies to which the participant will be referred;
 - E) a problem list and plans for problem resolution;
 - F) an assessment or assessments to determine the need for health, mental health, social, educational, vocational, child care, transportation or other services.

and Sections 630.220(d)(2)(G) through (d)(2)(L) are deleted.

15. Section 630.220(d)(3) and (d)(4) are added as follows:

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- 3) For children, the individual care plan or clinical record must include, but is not limited to:
- A) determination of eligibility status for all payment mechanisms for medical services;
 - B) referral, if necessary:
 - i) for physician services, including well child and sick child care, ensuring continuity of care and the participant's freedom of choice of medical providers; or
 - ii) to the University of Illinois Division of Services for Crippled Children;
 - C) an inventory of all of the service providers involved with the participant;
 - D) a list of the agencies to which the participant will be referred;
 - E) a problem list and plans for problem resolution;
 - F) identification of needed nutrition and food supplementation programs, such as the Special Supplemental Food Program for Women, Infants and Children (WIC);
 - G) identification of needed early intervention services for infants and toddlers;
 - H) identification of needed education services, including general education, special education, Head Start, Pre-Kindergarten At-Risk programs, etc.;
 - I) identification of needed transportation services;
 - J) identification of needed child care services including day care, respite care programs (through the Department of Mental Health and Developmental Disabilities, the Department of Rehabilitation Services or the Department of Children and Family Services) latch key and after-school programs;
 - K) identification of current and needed general and special education services;
 - L) all service components identified for pregnant women if a pregnancy exists (refer to subsection (d)(1));
 - M) identification of needed sexuality education, family planning, mental health, substance abuse and nutritional/dietary services; and
 - N) identification of needed parenting education, such as programs available from the Department of Alcoholism and Substance Abuse or the Department of Children and Family Services.
- 4) For adolescents, the individual care plan or clinical

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- record must include, but is not limited to:
- A) determination of eligibility status for all payment mechanisms for medical services;
 - B) referral, if necessary:
 - i) for physician services, including well child and sick child care, ensuring continuity of care and the participants freedom of choice of medical providers; or
 - ii) to the University of Illinois Division of Services for Crippled Children;
 - C) an inventory of all of the service providers involved with the participant;
 - D) a list of the agencies to which the participant will be referred;
 - E) a problem list and plans for problem resolution;
 - F) identification of needed nutrition services, such as the Special Supplemental Food Program for Women, Infants and Children (WIC);
 - G) identification of needed early intervention services for at-risk adolescents, such as emergency housing, crisis intervention;
 - H) identification of needed transportation services;
 - I) identification of needed after-school programs or respite care;
 - J) identification of current and needed general vocational, higher education, G.E.D. or special education services;
 - K) all service components identified for pregnant women if a pregnancy exists (refer to subsection (d)(1)); and
 - L) identification of needed sexuality education, family planning, parenting training, mental health, substance abuse and nutritional/dietary services.
16. Section 630.220(e)(1) is altered as follows:
- identifying information including name, case number, address and telephone number, sex, race, hispanic origin, date of birth, marital status, date of initial contact and initiation of case management services, and source of referral;
17. Section 630.220(e)(2) and (3) are deleted and the remaining subsections are relabeled accordingly.
18. The word "current" is deleted from Section 630.220(e)(4).

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19. Section 630.220(e)(5) is changed as follows:
- documentation of missed appointments and attempts to follow up on missed appointments of those participants the case manager or physician have identified as noncompliant;
20. Section 630.220(e)(6) is changed as follows: "documentation of each service rendered by the case manager as described in Sections 630.220(d), (f), (g), (h) and (i);"
21. Proposed Section 630.220(e)(8)(A) through (F) are deleted.
22. Section 630.220(f)(1) is changed from "Initial Prenatal Case Management" to "Prenatal Case Management" and subsection (f)(1)(A) is modified as follows:
- Assessment and Development of the Care Plan. An assessment or assessments shall be done to determine the participant's need for health, mental health, social, educational, vocational, child care, transportation or other services. Psychosocial risk assessment should include emotional support, stress, lifestyle risk, (including use of alcohol and illicit or non-prescription drugs, smoking, diet, and activity) and parenting skills (refer to Section 630.30(b)(3)(E)). Basic nutritional assessment information should be conducted and may be obtained from the local Special Supplemental Food Program for Women, Infants and Children program staff and used in the development of the care plan. The case manager shall analyze all assessment results and jointly with the participant develop an individualized care plan, consistent with subsection (d)(1).

23. Subsection (f)(1)(C) is modified as follows:

Frequency. The case manager must have face-to-face contact with the participant at least once during each trimester of pregnancy the participant is receiving case management services, and have as much additional contact as necessary to facilitate the participant's access to services.

24. In Section 630.220(f)(1)(B), "will" is changed to "should".
25. Section 630.220(f)(1)(D)(i) and (g)(1)(D)(i) are changed to read as follows:

the local office of the Illinois Department of Public Aid for assistance or other agencies for needed transportation.

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- casework, or needed social services including food, clothing, shelter, or other material assistance;
26. Proposed Section 630.220(f)(2)(A) becomes (f)(1)(E) and is modified as follows:
- Follow-up and Reassessment. Subsequent prenatal case management activities shall include, as necessary, a review of the implementation of the individualized care plan to date. The case manager should update the individual care plan using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to her physician.
27. Section 630.220(g)(2)(A) becomes (g)(1)(E) and is modified as follows:
- Follow-up and Reassessment. Subsequent case management activities shall include a review of the individual care plan with the parent or care giver to determine whether problems are being resolved and whether new ones have arisen. The case manager should update the individual care plan, using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to the infant's physician.
28. Proposed Section 630.220(f)(3) is relabeled as (f)(2) and is modified as follows:

- 2) High-Risk Prenatal Case Management
- A) Content. High-Risk Prenatal Case Management includes all the service components of Prenatal Case Management, including a review of the implementation of the individualized care plan to date, emphasizing compliance with recommendations regarding the high-risk condition(s).
- B) Frequency. High-Risk case management may be provided as frequently as needed.
- C) Eligibility. High-Risk Prenatal Case Management may be provided when the participant is determined to be at high risk for medical complications.

29. Proposed Section 630.220(f)(4) is relabeled as (f)(3).
30. Section 630.220(f)(4)(A)(1) and (g)(4)(A)(1) are changed as follows:

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"the medical provider requests closure with the participant's and the case manager's agreement;"

31. Section 630.220(f)(4)(A)(iii) and (g)(4)(A)(iii) are changed to read:
"the participant moves out of the grantee's service area;"

32. Section 630.220(f)(4)(A)(v) and (g)(4)(A)(v) are modified as follows:
"the case manager is no longer able to reach the participant."

33. Section 630.220(f)(5)(C) is deleted.

Section 630.220(g)(5)(C) is deleted.

34. Section 630.220(g)(1)(A) is changed as follows:

Assessment and Development of the Care Plan. An assessment or assessments shall be conducted to identify the infant's or the family's needs for health, mental health, social, educational, vocational, child care, transportation or other services. The case manager will analyze all assessment results and with the parent or caregiver develop an individualized care plan (refer to subsection (d)(2)). Additional assessments to be conducted or arranged by the case manager include:

35. Subsection (g)(1)(C) is changed as follows:

Frequency. The case manager should have face-to-face contact with the participant two weeks following newborn discharge or receipt of referral, and must have face-to-face contact at two months of age, four months of age, six months of age, nine months of age and twelve months of age, and have as much additional contact as necessary to facilitate the participant's access to services.

36. Section 630.220(g)(1)(B) is changed as follows: "Assignment of participants. Each participant should be assigned to one case manager."

37. Proposed Section 630.220(g)(2)(A) becomes (g)(1)(E) and is modified to read as follows:

Follow-up and Reassessment. Subsequent case management activities shall include a review of the individual care plan with the parent or caregiver to determine whether problems are being resolved and whether new ones have arisen. The case manager should update the individual care plan, using any additional information received from the physician or

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other service providers. A copy of the revised care plan should be given to the participant and may be given to the infant's physician.

38. Also, Subsection (g)(2) as proposed (Continuous Infant Case Management) has been deleted.

39. Section 630.220(g)(2)(A) is altered as follows:

Content. High-Risk Infant Case Management must include a face-to-face encounter and includes all the service components of Infant Case Management.

40. In Section 630.220(g)(3), "twice" is changed to "once."

41. New subsections (h) and (i) are added to Section 630.220, as follows:

h) Child Case Management. "Child" refers to a person whose age is between their first (1) and thirteenth (13) birthdays.

i) Child Case Management
A) Assessment and Development of the Care Plan. An assessment or assessments must be conducted to identify the child's or family's needs. The case manager will analyze all assessment results and with the parent(s) or caregiver(s) develop an individualized care plan (refer to subsection (d)(3)). The case manager should ensure that the following assessments are completed:

i) a nutritional assessment of the child (which may include interviewing the mother or primary caregiver) (refer to Section 630.40(b)(1)(E));

ii) a psychosocial assessment including composition of family, emotional supports, stress, lifestyle and evidence of social problems (for example, substance abuse, mental illness, sexual abuse, and child abuse). If detected or suspected, appropriate intervention and referrals should be made (refer to Section 630.40(b)(5)(D));

iii) an assessment of the support systems available to parents or caregivers;

iv) identification of the social and health services currently used by family including source of primary care and emergency care; and

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- v) an environmental assessment.
- B) Assignment of participants. Each participant should be assigned to one case manager.
- C) Frequency. Case management contact should be made on the basis of identified need or the professional judgement of the case manager. Telephone contact is acceptable when a face-to-face contact is impossible, or if there is satisfactory progress.
- D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:
 - i) the local office of the Illinois Department of Public Aid for financial assistance or other agencies for needed transportation, casework, or needed social services including food, clothing, shelter, or other material assistance;
 - ii) the Special Supplemental Food Program for Women, Infants, and Children (WIC);
 - iii) Services for Children with Special Health Care Needs from the University of Illinois Division of Services for Crippled Children (DSCC);
 - iv) Early Intervention Services as needed;
 - v) Other social service agencies as needed.
- E) Follow-up. Subsequent case management contacts shall include a review of the individual care plan by the case manager with the child and the child's parent or caregiver to determine whether problems are being resolved and whether new ones have arisen. The case manager should update the individual care plan using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to the child's physician.
- 2) Home Visits. Case management services should be delivered in the participant's home when the need has been established, when the child's or family's circumstances change, or more frequently if necessary.
- 3) Case Closure:
 - A) Criteria for closure. Case management will terminate when all identified needs have been resolved, or when:

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- i) the participant requests closure;
- ii) the medical provider requests closure with the participant's and case manager's agreement;
- iii) the participant moves out of the grantee's service area;
- iv) the participant dies; or
- v) the case manager is no longer able to reach the participant.
- B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:
 - i) the participant has located a medical care provider for continued care;
 - ii) the participant is referred for WIC or Commodity Supplemental Food Program (CSFP) certification;
 - iii) the participant has begun immunizations (if these are not medically contraindicated or declined by the parent);
 - iv) participant has completed application for Medicaid;
 - v) participant has a child restraint seat or has been instructed in seat belt usage.
- 1) Adolescent Case Management. "Adolescent" means a person whose age is between his or her thirteenth (13) and twentieth (20) birthdays.
 - A) Adolescent Case Management:
 - Assessment and Development of the Care Plan. An assessment or assessments must be conducted to identify the adolescent's needs. The case manager will analyze all assessment results and with the adolescent and parent(s) develop an individualized care plan in conjunction with the adolescent and/or the parent/guardian (refer to subsection (d)(4)). The case manager should ensure that the following assessments are completed:
 - i) a nutritional assessment of the adolescent (refer to Section 630.40(b)(1)(E));
 - ii) a psychosocial assessment including a composition of family, emotional supports, stress, lifestyle and evidence of social problems (for example, substance abuse, mental illness, sexual abuse, and child abuse). If detected or suspected,

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appropriate intervention and referrals should be made (refer to

Section 630.40(b)(5)(D));

iii) support systems available to the adolescent;

iv) social and health services currently used by the adolescent including source of primary care and emergency care;

v) environmental assessment.

B) Assignment of participants. Each participant should be assigned to one case manager.

C) Frequency. Case management contact should be made on the basis of identified need or the professional judgement of the case manager. At least quarterly telephone contact is acceptable when a face-to-face contact is impossible, or if there is satisfactory progress.

D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as

necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

i) the local office of the Illinois Department of Public Aid for financial assistance or other agencies for needed transportation, casework, or needed social services including food, clothing, shelter, or other material assistance;

ii) Services for Children with Special Health Care Needs from the University of Illinois Division of Services for Crippled Children (DSCC);

iii) other social service agencies as needed.

E) If the adolescent is or becomes pregnant, the service content would be the same as that for Prenatal Case Management (refer to subsection (f)).

F) Follow-up and Reassessment. Subsequent case management activity must include, as necessary, a review of the individualized care plan to determine whether problems are being resolved or if new problems have arisen. The case manager should utilize recommendations from the physician and other service providers to update the individual care plan. A copy of the revised care plan should be given to the adolescent and may be given to the adolescent's physician. For those services which would not breach client/provider

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confidentiality, a copy may also be shared with the parent/legal guardian.

2) Home Visits. Case management services should be delivered in the participant's home when the need has been established or when the participant's circumstances change.

3) Case Closure:

A) Criteria for closure. Case management will terminate when all identified needs have been resolved, or when:

i) the participant requests closure;

ii) the medical provider requests closure with the participant's and case manager's agreement;

iii) the participant moves out of the grantee's service area;

iv) the participant dies; or

v) the case manager is no longer able to reach the participant.

B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:

i) the participant has located a medical care provider for continued care and family planning services;

ii) the participant is referred for educational and social services;

iii) the participant is referred for WIC or Commodity Supplemental Food Program (CSFP) certification;

iv) the participant's immunizations are current or complete; and

v) the participant has completed application for Medicaid.

42. Section 630.220(h)(2) is relabeled as (j)(2)(A) and is altered as follows:

2) Determination of the Agency or Program most appropriate for the delivery of case management services.

A) Following the assessments of a participant's service needs, the case manager, other involved service providers, and the participant (and the participant's parent(s) or legal guardian(s), depending upon the participant's ability to consent for services) should determine the one

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agency or program most appropriate to take a lead role in providing case management services if any of the criteria listed below are met. Only those providers for which the participant has given written consent may participate in the determination of the most appropriate agency or program to provide case management. The criteria requiring such a determination are:

43. Proposed subsections (h) and (h)(1) are relabeled (j) and (j)(1). In Section 630.220(j) and (j)(1), "must" is changed to "should"; Section 630.220(j)(1) is changed as follows:

Case Management Coordination Agreements. Grantees of the Department's Division of Family Health should enter into written agreements with other agencies with the same geographic service area (in whole or in part) and with comparable scope of case management activities regarding coordination of case management services. These agreements must at least specify each grantee's target group for services; referral procedures; procedures to obtain informed consent for services and protection of participant's privacy; and procedures to determine the agency most appropriate to provide case management services.

44. Proposed Subsection (i)(2) is relabeled (k)(2). The first sentence of Section 630.220(k)(2)(A) is changed to read:

The annual funding application must provide assurance that the applicant is in compliance with the requirements set forth in subsection (b)(1) and (2) and describe in detail how it will meet the program requirements set forth in subsections (b)(3) through (8) and describe in detail how it will provide services in accordance with the requirements set forth in subsections (c) through (j).

45. Proposed Section 630.220(1)(2)(B) and (C) are deleted.

46. Proposed Section 630.220(k) is relabeled as (m). Section 630.220(m)(14)(B) is modified as follows:

Referred to or discussed the need for pregnancy testing and counseling. Pregnancy testing and counseling consists of providing a laboratory test as well as counseling about all options regarding pregnancy continuation, and should include referral for history and physical exam to confirm a pregnancy.

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47. Section 630.220(1) is relabeled as (n). Section 630.220(n)(8) is modified as follows: "The total number of full-time equivalent agency employees."

48. Section 630.220(m)(13) is deleted.

49. Section 630.25(a)(6), is updated from the 6th to the 7th edition of the Standards for Obstetric-Gynecologic Services, American College of Obstetricians and Gynecologists, in order to reference the most recent edition.

The following changes were made in response to comments and suggestions of the Joint Committee on Administrative Rules:

1. Section 630.220(b)(1), (3), (4), (6), (7), and (8) is modified to replace "organization" with "agency" and Section 630.220(b)(1) to state "The agency must agree to help a program participant apply for benefits under the Medicaid program."

2. Section 630.220(b)(8) is modified to include a cross-reference to state "(Refer to Section 630.90)." after the second sentence.

3. Section 630.220(c)(2)(1) is modified to state: "Case managers may also perform outreach activities on a less than full-time basis."

4. The second sentence a Section 630.220(c)(3) is modified to state: "The case manager is required to provide case management services in the client's home as specified in Section 630.220(f)(3), (g)(3), (h)(2) and (i)(2)."

5. A last sentence is added to Section 630.220(d) to clarify the relationship between clinical record and individual care plan: "The individual care plan may be included as a component of the clinical record."

6. Section 630.220(g)(4)(A) is modified as follows:

Criteria for closure. Case management may be terminated at age one. If case closure occurs at age one, the following criteria should be met, as appropriate to the participant's circumstances:

7. The last sentence in Section 630.220(k)(2)(A) is modified as follows:

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Further, the agency must agree on a continuous basis to comply with this Part, and all applicable Federal and State laws and regulations. (See Title XIX of the Federal Social Security Act (42 U.S.C.A. Section 1396 et seq.) and The Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 1-1 et seq.).)

8. Section 630.220(k)(3)(A) is modified to include a cross-reference at the end to state: "(See Section 630.20(e) and (f).)"
9. The last sentence in Section 630.220(k)(3)(B) is modified as follows: "The Department may, based on audit, change an agency's certification at any time or terminate certification pursuant to Section 630.200(h)."
10. Section 630.220(m)(9)(E) is modified to include a cross-reference after "Aid" to state "as defined in 89 Ill. Adm. Code 120.60(d) and 120.384."
11. Section 630.220(m)(11) is modified to state in part "...; other (for example, other significant family members who may be caring for, or have custody of, an infant or child receiving case management services)."
12. In Section 630.220(m)(13) "failed" is replaced with "unsuccessful" before home visit.
13. The cross-reference in Section 630.220(m)(14)(P) is changed to "Section 630.30(b)(5)(C)(vi)" and the cross-reference in Section 630.220(m)(14)(R) is changed to "Section 630.30(a)(1)."
14. The cross-reference is changed from "this subsection" to "subsection (k)" in Section 630.220(n).
15. The cross-reference is changed from "this subsection" to "subsection (k)" in Section 630.220(o).
16. Sections 630.220(d)(3)(B) and (d)(4)(B) are modified as follows:
 - (B) referral, if necessary:
 - (1) for physician services, including well child and sick child care, ensuring continuity of care and the participant's freedom of choice of medical providers; or

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(11) to the University of Illinois Division of Services for Crippled Children;

In addition, various typographical, grammatical and form changes were made in response to the comments from the Administrative Code Division and the Joint Committee on Administrative Rules.

- 12) Have all the changes agreed upon by the Agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?

The Department has made all the changes to which it agreed with the Joint Committee.

- 13) Will the Rules Replace an Emergency Rule Currently in Effect?

Yes ___ No X

- 14) Are there any other Amendments Pending on this Part? Yes ___ No X

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
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- 15) Summary and Purpose of Rules:

The amendments describe the methodology and scope of outreach and case management activities conducted by local community health agencies funded by the Maternal and Child Health program, and describe requirements for claiming federal matching funds for these activities. The methodology and scope includes standards agencies must meet and minimum qualifications for the staff to conduct these activities.

The Maternal and Child Health program funds local community health organizations to provide a variety of Maternal and Child Health Services. The methodology and scope of these services are described in this part.

The economic effect of this proposed rulemaking is unknown. Therefore, the Department requests any information that would assist in calculating this effect.

- 16) Information and Questions regarding this Adopted Rulemaking shall be directed to:

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Gail M. DeVito, Division of Governmental Affairs, Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, 217/782-6187.

The full text of the Adopted Amendments begins on the next page:

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TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER i: MATERNAL AND CHILD HEALTH

PART 630

MATERNAL AND CHILD HEALTH SERVICES CODE

SUBPART A: GENERAL

SECTION
630.10
630.20
630.25

Legislative Base
Administration
Incorporated Materials

SUBPART B: PRENATAL AND NEWBORN CARE PROGRAM

630.30
630.40

Health Services for Women of Reproductive Age
Health Services for Children in the First Year of Life

SUBPART C: CHILD HEALTH CARE PROGRAM

630.50
630.60

Health Services for Children from One Year of Age to Early Adolescence
Health Services for Adolescents

SUBPART D: ADMINISTRATIVE REQUIREMENTS

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Definitions
Standards
Records
Reports
In-Service Training
Evaluation
Use of Project Funds
Program Income
Eligibility for Services
Availability of Services
Utilization of Community Resources
Abortions and Sterilizations
Reasonable Cost
Preparation of Applications
Review under Administrative Review Law
Outreach and Case Management

Appendix A MCH Grant Proposal Review Form

Appendix B Illinois Department of Public Health Reimbursement Certification

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Form

Appendix C Instructions for Completing Reimbursement Certification Form
 Appendix D Plans to Achieve Objectives
 Appendix E Application and Plan for Public Health Program Grant

AUTHORITY: Implementing "AN ACT relating to the prevention of developmental disabilities" (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 2101 et seq.), the Lead Poisoning Prevention Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1301 et seq.), "AN ACT concerning the disease of phenylketonuria, designating certain powers and duties in relation thereto, providing penalties for violations thereof, to repeal an Act therein named and to make an appropriation in connection therewith (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 4903 et seq.), "AN ACT to revise the law in relation to coroners" (Ill. Rev. Stat. 1989, ch. 31, par. 10.2a), the Infant Mortality Reduction Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 7001 et seq.), the Problem Pregnancy Health Services and Care Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 4601-100 et seq.), and authorized by the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 55.05).

SOURCE: Adopted and codified at 6 Ill. Reg. 5566, effective April 20, 1982; amended at 7 Ill. Reg. 16422, effective November 23, 1983; amended at 14 Ill. Reg. 11219, effective July 1, 1990; amended at 15 Ill. Reg. 13874, effective September 27, 1991.

SUBPART A: GENERAL

Section 630.25 Incorporated Materials

The following are standards incorporated or referenced in this Part:

a) Codes and Standards

- 1) Accreditation Manual for Hospitals (1990)
 Joint Commission on Accreditation of Health Care Organizations
 875 North Michigan Avenue
 Chicago, Illinois 60611
- 2) Hospital Care of Children and Youth (1986)
 American Academy of Pediatrics
 141 Northwest Point Blvd.
 P.O. Box 927
 Elk Grove Village, Illinois 60009-0927
- 3) Guidelines for Perinatal Care (1988)
 American Academy of Pediatrics
 141 Northwest Point Blvd.

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P.O. Box 927

Elk Grove Village, Illinois 60009-0927

American College of Obstetrics and Gynecologists
 409 12th Street S.W.
 Washington, D.C. 20024-2188

March of Dimes
 1275 Mamaronck Avenue
 White Plains, NY 20024-2188

4) Towards Improving the Outcome of Pregnancy (1977)
 The National Foundation - March of Dimes
 Committee on Perinatal Health
 1275 Mamaronck Avenue
 White Plains, NY 20024-2188

5) Standards of Child Health Care (1977)
 Council on Pediatric Practice
 American Academy of Pediatrics
 141 Northwest Point Blvd.
 P.O. Box 927
 Elk Grove Village, Illinois 60009-0927

6) Standards for Obstetric - Gynecologic Services
 American College of Obstetricians and Gynecologists 76th
 edition
 1985
 409 12th Street S.W.
 Washington, D.C. 20024-2188

7) School Health: A Guide for Health Professionals (1987)
 American Academy of Pediatrics
 141 Northwest Point Blvd.
 P.O. Box 927
 Elk Grove Village, Illinois 60009-0927

8) Standard of Maternal and Child Health Nursing Practice (1983)
 American Nursing Association
 2420 Pershing Road
 Kansas City, MO 64108

9) A Statement on the Scope of Maternal and Child Health
 Nursing Practice (1980)
 American Nursing Association
 2420 Pershing Road
 Kansas City, MO 64108

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- 10) Standard of Practice for the Perinatal Nurse Specialist (1984)
American Nursing Association
2420 Pershing Road
Kansas City, MO 64108
- 11) Standard of Community Health Nursing Practice (1986)
American Nursing Association
2420 Pershing Road
Kansas City, MO 64108
- 12) Definition and Role of Public Health Nursing in the Delivery of Health Care (1980)
American Public Health Association
1015 Fifteenth Street N.W.
Washington, D.C. 20005
- b) Federal Guidelines, Statutes and Regulations
 - 1) Rehabilitation Act of 1973 (See Section 630.200(e)(9))
 - 2) Title IX of the Education Amendments of 1972 (See Section 630.200(e)(9))
 - 3) Age Discrimination Act of 1975 (See Section 630.200(e)(9))
 - 4) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000e et seq.) (See Section 630.200(e)(9))
 - 5) Title V of the Social Security Act of 1935 (42 U.S.C. 701 et seq.) (See Section 630.10(a), 630.20(a)(4), 630.100(a)(1))
 - 6) Section 1861(v) of the Social Security Act (42 U.S.C. 1395v) (See Section 630.190)
 - 7) Section 1122 of the Social Security Act (42 U.S.C. 1320a) (See Section 630.190)
 - 8) Maternal and Child Health (MCH) Services Block Grant Act of 1981 (P.L. 97-35; Sec. 219) et seq.) (See Section 630.10(a))
 - 9) Section 624 of the Economic Opportunity Act of 1964 (See Section 630.20(b)(1)(A))
 - 10) Single Audit Act of 1984 (31 U.S.C. 7501 et seq.) (See Section 630.20(f))

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- 11) 42 CFR 50.201 (1990)
(See Section 630.180(b))
- c) State of Illinois Statutes
 - 1) AN ACT relating to the prevention of developmental disabilities (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 2102 et seq.) (See Section 630.10(b))
 - 2) AN ACT concerning the disease of phenylketonuria and other metabolic diseases, designating certain powers and duties in relation thereto, providing penalties for violation thereof, to repeal an Act therein named and to make an appropriation in connection therewith (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 4903 et seq.) (See Section 630.10(b))
 - 3) AN ACT to revise the law in relation to coroners (Ill. Rev. Stat. 1989, ch. 31, par. 10.2a et seq.) (See Section 630.10(b))
 - 4) Lead Poisoning Prevention Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1301 et seq.) (See Section 630.10(b))
 - 5) Infant Mortality Reduction Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7001, et seq.) (See Section 630.10(b))
 - 6) The Problem Pregnancy Health Services and Care Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 4601-100 et seq.) (See Section 630.10(b))
 - 7) Prenatal and Newborn Care Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7021 et seq. ~~P.A. 86-867--effective January 1, 1990~~) (See Section 630.10(b))
 - 8) Crippled Children Services Act (Ill. Rev. Stat. 1989 and 1990 Supp., ch. 144, par. 67.1) (See Section 630.20(a)(7))
 - 9) The University of Illinois Act (Ill. Rev. Stat. 1989 and 1990 Supp., ch. 144, par. 22) (See Section 630.20(a)(7))
 - 10) AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 20c.01) (See Section 630.20(f))
 - 11) AN ACT in relation to State finance (Ill. Rev. Stat. 1989, ch. 127, par. 156) (See Section 630.70 definition of

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"Equipment.")

- 12) Article III of the Code of Civil Procedure (Ill. Rev. Stat. 1989, ch. 110, par. 3-101 et seq.) (See Section 630.210).

d) State of Illinois Regulations

- 1) Family Planning Services Code (77 Ill. Adm. Code 635) (See Section 630.30)
- 2) Newborn Metabolic Screening and Treatment Code (77 Ill. Adm. Code 661) (See Section 630.40(a)(3))
- 3) Regionalized Perinatal Health Care Code (77 Ill. Adm. Code 640) (See Section 630.780 definition of "High-Risk")
- 4) 89 Ill. Adm. Code Part 1200 (See Section 630.20(a)(1))
- 5) Rules of Practice and Procedure in Administrative Hearings (77 Ill. Adm. Code 100) (See Section 630.200(h)(5))
- e) All incorporations by reference of federal rules and the standards of nationally recognized organizations refer to the regulations and standards on the date specified and do not include any additions or deletions subsequent to the date specified.

(Source: Amended at 15 Ill. Reg. 13874, effective September 27, 1991.)

SUBPART D: ADMINISTRATIVE REQUIREMENTS

Section 630.70 Definitions

"Administration" means- those activities performed by staff and costs which are supportive of and required for the project for which there is no direct client contact such as administrative staff, clerical support, rent, utilities, postage, telephone, office supplies, fiscal staff and office equipment.

"Case Management" means- a mechanism to coordinate and assure continuity of services (health, social, educational) necessary for clients. Case management involves individualized assessment of needs, planning of services, referral, monitoring and advocacy to assist a client in gaining access to appropriate services and closure when services are no longer required. Case management is an active and collaborative process involving a single qualified case manager, the client, the client's family, the providers and the community. This includes close coordination

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and involvement with all service providers in the management plan for that client and/or family including assuring that the client receives the services.

"Counseling" means- the provision of advice, guidance or instruction on the part of a knowledgeable person with the goal of meeting specific needs of individuals or groups.

"Equipment" means- any nonexpendable item with a unit cost equivalent to or greater than the State of Illinois' definition for equipment, (AN ACT in relation to State finance [Ill. Rev. Stat. 1989, ch. 127, par. 156]).

"Follow-up" means- the process by which further services are rendered and/or the process by which an assessment is made concerning the outcome of an intervention plan of care or referral for further services.

"High Risk" means- as defined in Section 640.20 of the Regionalized Perinatal Health Care Code (77 Ill. Adm. Code 640.20).

"Home health services" means services such as the provision of medical, nursing, other therapeutic and rehabilitative services in the home; homemaker services including assistance for the family in routine household responsibilities when illness or disability interferes with such functions.

"Medical services" means- those activities dealing directly with the health care of the client such as physician services, nurse practitioner services, diagnostic tests, prescription drugs, medical supplies, clinic nurses, clinic interpreters and medical equipment.

"Nutrition services" means services such as screening/assessment of nutritional status; dietary counseling to assist people to meet their normal and therapeutic nutrition needs; nutrition education and evaluation; and provision of, or referral to, resources needed to improve or maintain nutritional health, i.e., supplemental food assistance, special feeding equipment, and food service programs.

"Outreach" means any activity to find and inform potential participants of available services. Outreach, therefore, can include community campaigns as diverse as door-to-door canvassing, production and distribution of handbills, design and publication of newspaper announcements, and production and broadcast of public service announcements or paid advertising on radio or television.

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The primary objective of outreach activities is to inform potential program participants of available services, eligibility criteria and method of accessing services (for example, the name, address and phone number of the provider). This is not to preclude the use of nontraditional methods of outreach that may be necessary to identify potential participants in hard-to-reach populations, such as persons who abuse substances or engage in prostitution.

"Postpartum" means the period from the birth of the infant or termination of pregnancy and the succeeding 42 days.

"Prenatal" means the period of time existing from conception of the fetus until the birth of infant or termination of the pregnancy.

"Referral" means the process by which an individual is directed to a resource for further service, information, or assistance.

"Services for both acute and chronic health problems" means services such as clinic and physician office services, emergency services, laboratory and X-ray services, provision of prescribed drugs and vaccines, and medical supplies.

"Services for both acute and chronic mental health conditions" means services such as clinic and physician office services, counseling and anticipatory guidance, crisis intervention services, laboratory services, and provision of prescribed drugs.

"Support Services" mean those activities which are supportive of patient care and in which patient contact occurs such as, public health nursing, health education, educational supplies, patient travel, social services, nutrition services and related staff travel.

(Source: Amended at 15 Ill. Reg. 13874, effective September 30, 1991)

Section 630.220 Outreach and Case Management

a) Definitions. Outreach and case management are defined in Section 630.70.

- 1) "May" is used to indicate permitted outreach and case management activities.
- 2) "Must" is used to indicate required outreach and case

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management activities.

3) "Shall" is used to indicate required outreach and case management activities.

4) "Should" is used to indicate recommended outreach and case management activities.

5) "Advocacy" and "Advocate" mean that the case manager will ensure, to the extent possible, that the participant receives needed services.

b) Agency Requirements

1) The agency must agree to help a program participant apply for benefits under the Medicaid program.

2) Physical facilities to be used for serving participants must be comfortable, safe, and clean, and must meet local requirements for fire safety, building construction, sanitation and health. The agency must be able to furnish proof upon request that all such local requirements have been met. In addition, a space for meetings with participants that is conducive to privacy should be available.

3) The agency must be capable of delivering services to the target population, demonstrate an understanding of the concept and delivery of case management services and demonstrate (by written agreements or other means such as letters of support) linkages to relevant service and health care agencies serving the target area.

4) The agency must conduct outreach activities to the target population and medical providers in the geographic area to be served.

5) Direct service staff for the program must meet the standards defined for case managers (in subsection (c)(1)(A) or (B)) and proof of licensure must be available upon request.

6) The agency must be able to deliver case management services appropriate to the individual recipient's level of need. This includes:

- A) the ability to respond promptly to medical provider referrals for case management;

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- B) the ability to conduct health, nutrition, psychosocial and environmental assessments, and develop a care plan for the appropriate level of care with input and approval of the participant or, in the case of infants and young children, of the parent or legal guardian;
- C) the ability to advocate on the participant's behalf to facilitate access to services;
- D) the ability to provide or arrange for bilingual and sign language services if possible;
- E) the ability to coordinate agency and other community services for the participant;
- F) the ability to establish referral systems to other community agencies;
- G) the ability to ensure ongoing communication with the recipient's prenatal or pediatric care provider;
- H) the capacity to remind participants of appointments for services and follow-up to ascertain service delivery; and
- I) the ability to establish protocols for all aspects of case management activities, including assessment, service planning, referral, follow-up, advocacy and case closure.
- 7) The agency must be able to provide services in medical, home and other settings such as schools and churches.
- 8) The agency must maintain an adequate and confidential participant records system. Documentation of all services provided is to be maintained in this system. (Refer to Section 630.90.)
- c) Provider Qualifications and Role
- 1) Qualifications. The case manager must meet one of the following qualifications:
- A) a registered professional nurse licensed pursuant to Section 12 of the Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 3512) and

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- i) two years of experience in community health or maternal and child health nursing, or
- ii) a Bachelor of Science in Nursing (B.S.N.) degree from a recognized or accredited program and one year of experience in community health or maternal and child health nursing, or
- iii) supervision by a registered professional nurse, licensed social worker or licensed clinical social worker with the length of experience described herein, until the case manager obtains the length of experience required above.
- B) a clinical social worker licensed pursuant to Section 9 or social worker licensed pursuant to Section 9A of the Clinical Social Work and Social Work Practice Act (Ill. Rev. Stat. 1989, ch. 111, par. 6351 et seq. and 68 Ill. Adm. Code 1470) and:
- i) one year of experience in providing services to families with young children, or
- ii) supervision by a registered nurse, licensed social worker or licensed clinical social worker with the length of experience described herein until the case manager obtains the length of experience required above.
- C) possess a master's degree or baccalaureate degree in a behavioral science, social science or health-related area; or a baccalaureate degree in any other area and one year of experience in child, family or community services; or an associate degree and two years' experience in child, family or community services. Case managers meeting only this qualification must be supervised by a case manager meeting requirements of subsection (A) or (B) above.
- D) Exception process: The Department will use the following procedures when grantees' staff do not meet the qualifications listed above or when they are unable to recruit qualified staff.
- i) Individuals employed by a grantee, at the time of the adoption of this Section, to conduct

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case management activities as described in this Section will be deemed qualified.

- ii) Grantees that can demonstrate an inability to recruit individuals who meet the qualifications listed above may request an exception. The Department will grant an exception if it is requested in writing and documents: the grantee's efforts to recruit qualified staff; the education and experience that the grantee proposes to require in filling the position; a justification of why the proposed education and experience are functionally equivalent to the above requirements; and a plan for bringing the individual into compliance within a two-year period.

- 2) Role of the Case Manager. One goal of the case management process is to help participants or their caregivers learn to accept responsibility for their own lifestyle and promote their own health. Another major goal of case management is to enhance the participants' or their caregivers' strengths and resources by teaching them skills for seeking out and using individuals and agencies in the community who are available to meet a wide variety of human needs. At first, the case manager will likely be responsible for most of these activities. As time passes, the participants or their caregivers will ideally participate more actively, while the case manager adopts a more supportive role. The case management process includes the following activities:

- A) assessment of needed health and social services;
- B) development of an Individual Care Plan in conjunction with the participant or, in the case of infants and young children, with the parent or legal guardian;
- C) referral of participants to appropriate providers within the community for services identified in the Individual Care Plan;
- D) on-going follow-up with participants or service providers to determine whether participants have accessed services. Follow-up should be continuous from initial identification through case closure;
- E) periodic reassessment of participant's needs, as

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described in these rules;

- F) advocacy to assist participants in accessing services;
- G) procedures for terminating the professional relationship between the participant and the case manager when the participant no longer requires case management;
- H) case management activities should be provided during a face-to-face contact with the program participant whenever possible; and
- I) case managers may also perform outreach activities on a less than full-time basis.

- 3) Setting. The case manager may be in the same office or clinic as the participant's primary medical care provider or may be located elsewhere. The case manager is required to provide case management services in the client's home as specified in Section 630.220(f)(3), (g)(3), (h)(2) and (i)(2).

- 4) Use of Lay Community Workers. Paraprofessionals and lay workers may be used to perform some case management functions under the supervision of the case manager. These functions may include follow-up with participants or providers to ensure that participants are accessing needed services, as well as providing support and assistance that participants may require to access services. The functions of assessment, service planning, referral, and reassessment of participant's needs are limited to the case manager. Paraprofessionals and lay workers may also be used to conduct outreach activities.

- d) Individual Care Plan. Each participant receiving case management services shall have an individual care plan. The case manager should utilize the recommendations from the physician and from the initial social and nutritional assessments to develop an individualized care plan with the participant. Development of the individualized care plan may include discussions with other providers identified in the plan (provided that the participant has consented in writing to such discussions); and telephone calls to, face-to-face meetings with, or home visits to the participant. The care plan may be signed by the participant and the case manager; a copy of the care plan should be given to the participant and a copy may be sent to her physician. The

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individual care plan may be included as a component of the clinical record.

1) For pregnant women, the individual care plan or clinical record must include, but is not limited to, the following:

- A) determination of eligibility status for all payment mechanisms for medical services;
- B) referral, if necessary, for physician services, ensuring the participant's freedom of choice of medical care providers;
- C) an inventory of all of the service providers involved with the participant;
- D) a list of the agencies to which the participant will be referred;
- E) a problem list and plans for problem resolution;
- F) an assessment or assessments to determine the need for health, mental health, social, educational, vocational, child care, transportation or other services.

2) For infants, the individual care plan or clinical record must include, but is not limited to:

- A) determination of eligibility status for all payment mechanisms for medical services;
- B) referral, if necessary, for physician services including well child and sick child care, ensuring the participant's freedom of choice of medical care providers;
- C) an inventory of all of the service providers involved with the participant;
- D) a list of the agencies to which the participant will be referred;
- E) a problem list and plans for problem resolution;
- F) an assessment or assessments to determine the need for health, mental health, social, educational,

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vocational, child care, transportation or other services.

3) For children, the individual care plan or clinical record must include, but is not limited to:

- A) determination of eligibility status for all payment mechanisms for medical services;
- B) referral, if necessary:
 - i) for physician services, including well child and sick child care, ensuring continuity of care and the participant's freedom of choice of medical providers; or
 - ii) to the University of Illinois Division of Services for Crippled Children;
- C) an inventory of all of the service providers involved with the participant;
- D) a list of the agencies to which the participant will be referred;
- E) a problem list and plans for problem resolution;
- F) identification of needed nutrition and food supplementation programs, such as the Special Supplemental Food Program for Women, Infants and Children (WIC);
- G) identification of needed early intervention services for infants and toddlers;
- H) identification of needed education services, including general education, special education, Head Start, Pre-Kindergarten At-Risk programs, etc.;
- I) identification of needed transportation services;
- J) identification of needed child care services including day care, respite care programs (through the Department of Mental Health and Developmental Disabilities, the Department of Rehabilitation Services or the Department of Children and Family Services), latch key and after-school programs;

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- K) identification of current and needed general and special education services;
- L) all service components identified for pregnant women if a pregnancy exists (refer to subsection (d)(1));
- M) identification of needed sexuality education, family planning, mental health, substance abuse and nutritional/dietary services; and
- N) identification of needed parenting education, such as programs available from the Department of Alcoholism and Substance Abuse or the Department of Children and Family Services.
- 4) For adolescents, the individual care plan or clinical record must include, but is not limited to:
- A) determination of eligibility status for all payment mechanisms for medical services;
- B) referral, if necessary:
- i) for physician services, including well child and sick child care, ensuring continuity of care and the participants' freedom of choice of medical providers; or
- ii) to the University of Illinois Division of Services for Crippled Children;
- C) an inventory of all of the service providers involved with the participant;
- D) a list of the agencies to which the participant will be referred;
- E) a problem list and plans for problem resolution;
- F) identification of needed nutrition services, such as the Special Supplemental Food Program for Women, Infants and Children (WIC);
- G) identification of needed early intervention services for at-risk adolescents, such as emergency housing, crisis intervention;

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- H) identification of needed transportation services;
- I) identification of needed after-school programs or respite care;
- J) identification of current and needed general, vocational, higher education, G.E.D. or special education services;
- K) all service components identified for pregnant women if a pregnancy exists (refer to subsection (d)(1)); and
- L) identification of needed sexuality education, family planning, parenting training, mental health, substance abuse and nutritional/dietary services.
- e) Clinical record. The participant's clinical record shall contain, but is not limited to:
- 1) identifying information including name, case number, address and telephone number, sex, race, hispanic origin, date of birth, marital status, date of initial contact and initiation of case management services, and source of referral;
- 2) documentation of the participant's eligibility status for all payment mechanisms for medical care;
- 3) assessment and reassessment reports;
- 4) an individual care plan, progress reviews and notes;
- 5) documentation of missed appointments and attempts to follow up on missed appointments of those participants the case manager or physician have identified as noncompliant;
- 6) documentation of each service rendered by the case manager as described in subsections (d), (f), (g), (h) and (i);
- 7) documentation of participant's authorization of the case manager to release information to providers of necessary services.
- f) Prenatal and Postpartum Case Management
- 1) Prenatal Case Management

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A) Assessment and Development of the Care Plan. An assessment or assessments shall be done to determine the participant's need for health, mental health, social, educational, vocational, child care, transportation or other services. Psychosocial risk assessment should include emotional support, stress, lifestyle risk (including use of alcohol and illicit or nonprescription drugs, smoking, diet, and activity) and parenting skills (refer to Section 630.30(b)(3)(E)). Basic nutritional assessment information should be conducted and may be obtained from the local Special Supplemental Food Program for Women, Infants and Children program staff and used in the development of the care plan. The case manager shall analyze all assessment results and jointly, with the participant, develop an individualized care plan consistent with subsection (d)(1).

B) Assignment of Participants. Each participant should be assigned to one case manager.

C) Frequency. The case manager must have face-to-face contact with the participant at least once during each trimester of pregnancy the participant is receiving case management services, and have as much additional contact as necessary to facilitate the participant's access to services.

D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

- i) the local office of the Illinois Department of Public Aid for assistance or other agencies for needed transportation, casework, or needed social services including food, clothing, shelter, or other material assistance;
- ii) Special Supplemental Food Program for Women, Infants and Children (WIC); and
- iii) other social service agencies as needed.

E) Follow-up and Reassessment. Subsequent prenatal case management activities shall include, as necessary, a review of the implementation of the individualized

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care plan to date. The case manager should update the individual care plan using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to her physician.

2) High-Risk Prenatal Case Management

A) Content. High-Risk Prenatal Case Management includes all the service components of Prenatal Case Management, including a review of the implementation of the individualized care plan to date, emphasizing compliance with recommendations regarding the high-risk condition(s).

B) Frequency. High-Risk case management may be provided as frequently as needed.

C) Eligibility. High-Risk Prenatal Case Management may be provided when the participant is determined to be at high risk for medical complications.

3) Home Visits. Case management activities shall be conducted in the participant's home at least once prenatally.

4) Case Closure:

A) Criteria for closure. Unless program requirements allow participants to continue receiving case management services, prenatal case management will terminate two months post delivery or pregnancy loss, or when:

- i) the participant requests closure;
- ii) the medical provider requests closure with the participant's and the case manager's agreement;
- iii) the participant moves out of the grantee's service area;
- iv) the participant dies; or
- v) the case manager is no longer able to reach the participant.

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B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:

- i) the participant has located a medical care provider for continued care for herself and her infant;
- ii) the participant is referred for family planning services;
- iii) the participant is referred for postpartum WIC or Commodity Supplemental Food Program (CSFP) certification;
- iv) the participant's infant is referred for WIC or CSFP certification;
- v) the infant has begun or been referred for immunizations (if these are not contraindicated or declined by the parent);
- vi) the participant has completed application for Medicaid for her infant; and
- vii) the participant has been given information regarding child restraint seats.

g) Infant Case Management1) Infant Case Management

A) Assessment and Development of the Care Plan. An assessment or assessments shall be conducted to identify the infant's or the family's needs for health, mental health, social, educational, vocational, child care, transportation or other services. The case manager will analyze all assessment results and, with the parent or caregiver, develop an individualized care plan (refer to subsection (d)(2)). Additional assessments to be conducted or arranged by the case manager include:

- i) a nutritional assessment of the infant (and the mother if she is breastfeeding) (refer to Section 630.40(b)(1)(E));

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ii) a psychosocial assessment including composition of family, evidence of bonding with infant, parenting skills and education of parents. Parental problems may need to be assessed also if they impact on the infant;

iii) support systems available to parents or caregivers;

iv) social and health services currently used by family including source of primary care and emergency care;

v) environmental assessment, including at least the condition of housing, availability of utilities (water, heat, light, cooking, refrigeration, sanitation, etc.) and risks of unintentional injury; and

vi) developmental assessment of the infant.

B) Assignment of participants. Each participant should be assigned to one case manager.

C) Frequency. The case manager should have face-to-face contact with the participant two weeks following newborn discharge or receipt of referral, and must have face-to-face contact at two months of age, four months of age, six months of age, nine months of age and twelve months of age, and have as much additional contact as necessary to facilitate the participant's access to services.

D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

i) the local office of the Illinois Department of Public Aid for assistance or other agencies for needed transportation, casework, or needed social services including food, clothing, shelter, or other material assistance;

ii) Special Supplemental Food Program for Women, Infants and Children (WIC);

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- iii) family planning services for the parents; and
 - iv) other social service agencies as needed.
- E) Follow-up and Reassessment. Subsequent case management activities shall include a review of the individual care plan with the parent or caregiver to determine whether problems are being resolved and whether new ones have arisen. The case manager should update the individual care plan, using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to the infant's physician.

2) High-Risk Infant Case Management

- A) Content. High-Risk Infant Case Management must include a face-to-face encounter and includes all the service components of Infant Case Management.
- B) Frequency. High-Risk Infant Case Management is a monthly service.

C) Eligibility. Enhanced Infant Case Management may be provided by the case manager when the infant has been identified through the Adverse Pregnancy Outcome Reporting System (APORS) (refer to Ill. Rev. Stat. 1989, ch. III 172, par. 6701 et seq. and 77 Ill. Adm. Code 840.210), when the infant has been diagnosed with a serious medical condition after newborn discharge, when maternal alcohol or drug addiction has been diagnosed or when child abuse or neglect has been indicated based on investigation by the Illinois Department of Children and Family Services. Similarly, APORS infants whose conditions are minor and whose environments are stable may be transferred into the low risk follow-up regime.

3) Home Visits. Case management services must be delivered in the participant's home at least once during infancy.

4) Case Closure:

- A) Criteria for closure. Case management may be terminated at age one. If case closure occurs at age one, the following criteria should be met, as

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appropriate to the participant's circumstances:

- i) the parent(s) or guardian(s) requests closure;
- ii) the medical provider requests closure with the participant's and case manager's agreement;
- iii) the participant moves out of the grantee's service area;
- iv) the participant dies;
- v) the case manager is no longer able to reach the participant;
- vi) the infant is enrolled in another agency or program, such as Early Intervention programs for infants and toddlers or the University of Illinois Division of Services for Crippled Children, which provides case management services; or
- vii) the infant is healthy, meets developmental milestones, and has an adequate family support system.

B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:

- i) a source of continued acute and preventive health care is identified;
- ii) referrals for follow-up services are made if the infant does not meet developmental milestones;
- iii) immunizations are up-to-date, or reasons for delay are documented; and
- iv) family has completed application for Medicaid for the infant.

h) Child Case Management. "Child" refers to a person whose age is between his or her first (1) and thirteenth (13) birthdays.

- 1) Child Case Management

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needed social services including food, clothing, shelter, or other material assistance;

ii) the Special Supplemental Food Program for Women, Infants, and Children (WIC);

iii) Services for Children with Special Health Care Needs from the University of Illinois Division of Services for Crippled Children (DSCC);

iv) Early Intervention Services as needed;

v) Other social service agencies as needed.

E) Follow-up. Subsequent case management contacts shall include a review of the individual care plan by the case manager with the child and the child's parent or caregiver to determine whether problems are being resolved and whether new ones have arisen. The case manager should update the individual care plan using any additional information received from the physician or other service providers. A copy of the revised care plan should be given to the participant and may be given to the child's physician.

2) Home Visits. Case management services should be delivered in the participant's home when the need has been established, when the child's or family's circumstances change, or more frequently if necessary.

3) Case Closure:

A) Criteria for closure. Case management will terminate when all identified needs have been resolved, or when:

i) the participant requests closure;

ii) the medical provider requests closure with the participant's and case manager's agreement;

iii) the participant moves out of the grantee's service area;

iv) the participant dies; or

v) the case manager is no longer able to reach the participant.

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A) Assessment and Development of the Care Plan. An assessment or assessments must be conducted to identify the child's or family's needs. The case manager will analyze all assessment results and, with the parent(s) or caregiver(s), develop an individualized care plan (refer to subsection (d)(3)). The case manager should ensure that the following assessments are completed:

i) a nutritional assessment of the child (which may include interviewing the mother or primary caregiver) (refer to Section 630.40(b)(1)(E));

ii) a psychosocial assessment including composition of family, emotional supports, stress, lifestyle and evidence of social problems (for example, substance abuse, mental illness, sexual abuse, and child abuse). If detected or suspected, appropriate intervention and referrals should be made (refer to Section 630.40(b)(5)(D));

iii) an assessment of the support systems available to parents or caregivers;

iv) identification of the social and health services currently used by family including source of primary care and emergency care; and

v) an environmental assessment.

B) Assignment of participants. Each participant should be assigned to one case manager.

C) Frequency. Case management contact should be made on the basis of identified need or the professional judgment of the case manager. Telephone contact is acceptable when a face-to-face contact is impossible or if there is satisfactory progress.

D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

i) the local office of the Illinois Department of Public Aid for financial assistance or other agencies for needed transportation, casework, or

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B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:

- i) the participant has located a medical care provider for continued care;
- ii) the participant is referred for WIC or Commodity Supplemental Food Program (CSFP) certification;
- iii) the participant has begun immunizations (if these are not medically contraindicated or declined by the parent);
- iv) the participant has completed application for Medicaid;
- v) the participant has a child restraint seat or has been instructed in seat belt usage.

i) Adolescent Case Management. "Adolescent" means a person whose age is between his or her thirteenth (13) and twentieth (20) birthdays.

1) Adolescent Case Management

A) Assessment and Development of the Care Plan. An assessment or assessments must be conducted to identify the adolescent's needs. The case manager will analyze all assessment results and develop an individualized care plan in conjunction with the adolescent and/or the parent/guardian (refer to subsection (d)(4)). The case manager should ensure that the following assessments are completed:

- i) a nutritional assessment of the adolescent (refer to Section 630.40(b)(1)(E));
- ii) a psychosocial assessment including composition of family, emotional supports, stress, lifestyle and evidence of social problems (for example, substance abuse, mental illness, sexual abuse, and child abuse). If detected or suspected, appropriate intervention and referrals should be made (refer to Section 630.40(b)(5)(D));
- iii) support systems available to the adolescent;

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iv) social and health services currently used by the adolescent including source of primary care and emergency care; and

v) an environmental assessment.

B) Assignment of participants. Each participant should be assigned to one case manager.

C) Frequency. Case management contact should be made on the basis of identified need or the professional judgment of the case manager. At least quarterly telephone contact is acceptable when a face-to-face contact is impossible or if there is satisfactory progress.

D) Referral and Advocacy. The case manager shall make any necessary referrals and advocate as necessary on the participant's behalf for services identified in the individual care plan, including but not limited to:

i) the local office of the Illinois Department of Public Aid for financial assistance or other agencies for needed transportation, casework, or needed social services including food, clothing, shelter, or other material assistance;

ii) Services for Children with Special Health Care Needs from the University of Illinois Division of Services for Crippled Children (DSCC);

iii) other social service agencies as needed.

E) If the adolescent is or becomes pregnant, the service content would be the same as that for Prenatal Case Management (refer to subsection (f)).

F) Follow-up and Reassessment. Subsequent case management activity must include, as necessary, a review of the individualized care plan to determine whether problems are being resolved or if new problems have arisen. The case manager should utilize recommendations from the physician and other service providers to update the individual care plan. A copy of the revised care plan should be given to the adolescent and may be given to the adolescent's physician. For those services which would not breach

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client/provider confidentiality, a copy may also be shared with the parent/legal guardian.

- 2) Home Visits. Case management services should be delivered in the participant's home when the need has been established or when the participant's circumstances change.

3) Case Closure:

- A) Criteria for closure. Case management will terminate when all identified needs have been resolved or when:

- i) the participant requests closure;
- ii) the medical provider requests closure with the participant's and case manager's agreement;
- iii) the participant moves out of the grantee's service area;
- iv) the participant dies; or
- v) the case manager is no longer able to reach the participant.

- B) Content. At the time of closure, the case manager should ensure that the following activities have been completed, as appropriate for the participant's circumstances:

- i) the participant has located a medical care provider for continued care and family planning services;
- ii) the participant is referred for educational and social services;
- iii) the participant is referred for WIC or Commodity Supplemental Food Program (CSFP) certification;
- iv) the participant's immunizations are current or complete; and
- v) the participant has completed application for Medicaid.

- j) Case Management Coordination. Department grantees providing case

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management services should engage in activities (as described below) to coordinate with other agencies in the grantee's service area that provide case management services to the same types of persons as the grantee has agreed to serve. These activities are intended to avoid duplication of case management services at the local level and ensure that each participant has only one case manager at any given time.

- 1) Case Management Coordination Agreements. Grantees of the Department's Division of Family Health should enter into written agreements with other agencies with the same geographic service area (in whole or in part) and with comparable scope of case management activities regarding coordination of case management services. These agreements must at least specify each grantee's target group for services; referral procedures; procedures to obtain informed consent for services and protection of participant's privacy; and procedures to determine the agency most appropriate to provide case management services.

- 2) Determination of the Agency or Program most appropriate for the delivery of case management services.

- A) Following the assessments of a participant's service needs, the case manager, other involved service providers, and the participant (and the participant's parent(s) or legal guardian(s), depending upon the participant's ability to consent for services) should determine the one agency or program most appropriate to take a lead role in providing case management services if any of the criteria listed below are met. Only those providers for which the participant has given written consent may participate in the determination of the most appropriate agency or program to provide case management. The criteria requiring such a determination are:

- i) the participant's most important problem requires expertise for case management that the grantee's staff does not possess;
- ii) the participant's most important problem requires expertise for case management that another agency's staff does possess;
- iii) the participant's problems are so complex as to require the close collaboration of several

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agencies for successful case management; and

- iv) the participant prefers to obtain case management services from another agency.

B) If during the course of delivering case management services the participant's needs for services change substantially or new problems emerge that meet the criteria enumerated above (subsection (j)(2)(A)), the designation of the most appropriate agency to provide case management should be reviewed and changed if appropriate. The decision to change the designation should include the participant; the participant's parent(s) or legal guardian(s), depending upon the participant's ability to consent for services; the case manager; and relevant service providers.

C) If the Department funded program or grantee is not selected as the most appropriate case management provider, the program or grantee should close the participant's case with regard to case management services. The case may be reopened in response to changing circumstances, as provided above in subsection (j)(2)(B).

k) Criteria for Certifying Agencies to Conduct Outreach and Case Management Activities.

1) Grantees of the Illinois Department of Public Health conducting outreach and case management activities must apply for certification as a case management agency. Certified agencies will enter into a written agreement with the Department to conduct these activities.

2) Application Process for Certification as a Case Management Agency.

A) The annual funding application must provide assurance that the applicant is in compliance with the requirements set forth in subsections (b)(1) and (2) and describe in detail how it will meet the program requirements set forth in subsections (b)(3) through (8) and describe in detail how it will provide services in accordance with the requirements set forth in subsections (c) through (j). Further, the agency must agree on a continuous basis to comply with this Part and all applicable Federal and State laws and

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regulations. (See Title XIX of the Federal Social Security Act (42 U.S.C.A., Section 1396 et seq.) and The Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, par. 1-1 et seq.).

B) The Department will notify successful applicants in writing. The Department shall provide technical assistance to applicants when requested.

3) Certification

A) Provisional certification will be awarded for 180 days to successful applicants. During this period, the Department will conduct a management and fiscal audit to ensure compliance with these rules. (See Section 630.20(e) and (f).)

B) Full certification will be awarded for two years to agencies who successfully complete the audit conducted during provisional certification. During this period, the Department will conduct a management and fiscal audit to ensure compliance with these rules. Successful agencies (based on audit findings) will be recertified for a two-year period. Unsuccessful agencies (based on audit findings) will be given provisional certification. The Department may, based on audit, change an agency's certification at any time, or terminate certification, pursuant to Section 630.200(h).

1) Allowable Cost for Outreach and Case Management Activities.

1) Allowable Costs for Outreach. Costs incurred for outreach activities as defined in Section 630.70 are allowed. However, health, general education, or other social service activities may not be included as outreach.

2) Allowable Costs for Case Management. Salary and other expenses for staff conducting outreach and case management activities must be supported by documentation, as described in subsection (m). Expenses incurred for the provision of any other direct service (including patient teaching) by staff conducting outreach and case management activities must be excluded. If program staff provide direct services in addition to outreach and case management, the grantee's time and activity reporting system must distinguish between allowable and excluded costs.

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3) The agency must make its clinical and time reporting records available for inspection by authorized representatives of the Department, the Illinois Department of Public Aid and the Health Care Financing Administration.

m) Time and Activity Data to be Collected. The following time, activity and participant information must be recorded by each outreach worker and case manager on his or her daily activities and the participants served. Specific data entry codes for each item will be specified by the Department. Each report must be signed by the outreach worker or case manager making the report, and signed by the outreach worker's or case manager's supervisor.

1) Identification of the agency conducting the outreach or case management activity.

2) Identification of the staff person conducting the outreach or case management activity.

3) The date on which the activity was conducted.

4) The Medicaid Case Identification Number and the Medicaid Recipient Identification Number. These numbers are assigned by the Illinois Department of Public Aid. These numbers must be recorded if the participant's medical care is being paid for through the Medicaid program.

5) Activity. This item describes the outreach worker's or case manager's activity. At a minimum, categories must identify case management; outreach; administration of outreach and case management; accrued benefit time; and other direct services, as follows:

- A) intake interview, assessment or reassessment of participant's needs;
- B) development or revision of Individual Care Plan;
- C) referral or advocacy for services;
- D) follow-up with participant;
- E) follow-up with provider;
- F) case closure;
- G) travel;

H) participant staffing and supervision. This includes discussion of a participant's progress with the case management team, a colleague or supervisor to improve the worker's skills in conducting outreach or case management activities;

I) case notes/client tracking (documenting outreach and case management activities) and reporting (completing reporting forms required by IDPH);

J) outreach/case finding;

K) administration of outreach and case management activities. This includes administrative activities not attributable to a specific client such as the development of monthly or annual program plans or budgets; planning project activities; developing linkage agreements or referral arrangements with community service providers; supervision of staff; preparation of routine correspondence; preparation of travel vouchers, telephone logs and similar activity records (except case notes and client tracking);

L) staff training and evaluation. Time spent in continuing education, in-service or other training programs, and time spent in performance evaluation;

M) accrued benefit time (sick leave, vacation, compensatory time, etc.);

N) health education. Time spent directly providing health education to the participant;

O) counseling. Time spent directly providing counseling to the participant; and

P) other direct services to participants not involving outreach or case management.

6) Time Spent. The amount of time spent on each activity.

7) Case Number. The participant's case number assigned by the grantee.

8) Participant's name.

9) Medicaid Status. The participant's eligibility status for

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the Medicaid program. At a minimum, the participant must be classified as:

- A) ineligible. This includes participants who are ineligible for the Medicaid program; or
- B) active. The participant is eligible for the Medicaid program at the time case management activities are conducted; or
- C) the participant is in the process of applying for the Medicaid program. This includes discussing the participant's potential eligibility for Medicaid, as well as assistance provided while the participant's Medicaid application is pending; or
- D) "Healthy Start" (Medicaid Presumptive Eligibility). The participant has been presumed eligible for the Medicaid Program by an agency qualified to make that determination; or
- E) Spend-down. The participant has been placed on spend-down status by the Illinois Department of Public Aid as defined in 89 Ill. Adm. Code 120.60(d) and 120.384.

10) Program. The grant program or programs through which the participant is receiving case management. At a minimum, the following programs must be included:

- A) Families with a Future;
 - B) Drug Free Families with a Future;
 - C) Prenatal Care; and
 - D) Parents Too Soon.
- 11) Case Type. The participant's eligibility for case management. At a minimum, participants may be classified as: pregnant woman without any children; pregnant woman with one or more children over age one; pregnant woman with one or more children under age one; nonpregnant woman with one or more children under age one; child under age one; other (for example, other significant family members who may be caring for, or have custody of, an infant or child receiving case management services).

12) Site of Contact. Where the contact between the case manager and the participant or provider occurred. At a minimum, this must be classified as: the participant's home; the case manager's office; or off site, including transporting participants.

13) Method of Contact. How contact between the case manager and the participant or provider occurred. At a minimum, this must be classified as: individual, face-to-face contact; group contact; telephone contact; unsuccessful home visit.

14) Service. Describes the predominant service provided to, discussed with, or arranged for a participant during a specific activity. At a minimum, the following services must be recorded as appropriate:

- A) Family Planning services. Referred to or discussed the need for family planning services. These services must be provided consistent with 77 Ill. Adm. Code 635: Family Planning Services Code.
- B) Pregnancy testing and counseling. Referred to or discussed the need for pregnancy testing and counseling. Pregnancy testing and counseling consists of providing a laboratory test, as well as counseling about all options regarding pregnancy continuation, and should include referral for history and physical exam to confirm a pregnancy.
- C) Prenatal care. Referred to or discussed the need for prenatal care. Includes early referral to a comprehensive prenatal care provider for medical, social and educational services with a defined link for delivery services, as well as referral for high risk perinatal medical care. Refer to Section 630.30.
- D) 0-3 early intervention. Referred to or discussed the need for early intervention services. Includes services which are designed to identify and treat developmentally disabled children from birth to three years of age.
- E) Substance abuse program. Referred to or discussed the need for substance abuse treatment.
- F) Individual and family counseling or psychosocial counseling. Referred to or discussed the need for

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counseling or psychotherapy. Includes diagnosis and treatment by a qualified mental health professional to enhance or maintain the well-being of the individual and the development of social support systems within the family.

- G) Well Child/EPST/Healthy Kids. Referred to or discussed the need for routine or acute pediatric care. Includes preventive medical and dental services provided to children following the American Academy of Pediatrics guidelines. Refer to Section 630.40.
- H) Public Health Nursing services. Referred to or discussed the need for public health nursing services. Includes prenatal and pediatric home visits and follow-up for infants identified as being at risk or high-risk for the Adverse Pregnancy Outcome Reporting System.
- I) Medically necessary transportation. Providing or arranging transportation to medically necessary services (including physician visits).
- J) Transportation. Includes providing or arranging transportation to nonmedical services determined to be in keeping with the client's care plan.
- K) WIC/MAC/CSFP. Referred to or discussed need for WIC (Special Supplemental Food Program for Women, Infants and Children), MAC (Mother and Child Nutrition program) or CSFP (the Commodity Supplemental Food program).
- L) Housing. Referred to or discussed the need for emergency, transitional or permanent housing.
- M) Job training or employment. Referred to or discussed the need for education or training for future employment; includes assistance given a client in seeking employment.
- N) Infant and child day care. Includes referral or discussion of the need for child care services while parents are in school, working or receiving Families with a Future services.
- O) Environmental protection and injury prevention.

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Includes counseling about common accidents and injuries to infants along with implementation of intervention for risk reduction, as well as advocacy and other activities to ensure that the participant's present environment is conducive to health and safety.

- P) Parenting education. Referred to or discussed the need for education in parenting skills and infant care and development. Parenting skills education should use established curricula such as the Illinois Department of Children and Family Services "Parenting Training Curriculum" or similar products and supplemented with information on infant care and development. Refer to Section 630.30(b)(5)(C)(vi).
- Q) Prenatal education. Referred to or discussed the need for education regarding pregnancy and child birth. Refer to Section 630.30(b)(3)(L).
- R) Reproductive education. Referred to or discussed the need for education regarding family life or preconceptional risk identification and counseling, general reproductive anatomy, conception, pregnancy and birth. Refer to Section 630.30(a)(I).
- 15) Whether a referral was made, refused or not possible for a needed service.
- 16) The agency to which the participant was referred for a needed service.
- 17) The date on which the referral for a needed service was completed.
- n) Agency Staff Expenses to be Reported. The following information must be reported by each agency applying, provisionally certified or certified under subsection (k). The information must be provided on a monthly basis, and the report must be signed and dated by an authorized official of the agency. The information must include:
- 1) The name, actual gross pay and actual paid hours for each full or part-time direct service staff person conducting outreach or case management activities;
- 2) the full-time equivalence as agency employees for the direct service staff;

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- 12) Depreciation on Building;
13) Equipment;
14) Depreciation on Equipment;
15) Contractual Services; and
16) The total of items listed in subsections (o)(1) through (o)(15).

(Source: Added at 15 Ill. Reg. 13874, effective September 27, 1991.)

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- 3) the name, actual gross pay and proportion of time spent on the case management grant programs for each clerical, secretarial or other staff person supporting the direct service staff;
4) the name and actual gross pay for the staff who supervise direct service staff full time;
5) the name and actual gross pay for agency administrative staff;
6) the length of the agency's regular workday (in hours);
7) the agency's fringe benefit rate; and
8) the total number of full-time equivalent agency employees.

o) Agency Operating Expenses to be Reported. The following actual operational expenses for the entire agency which is applying, provisionally certified or certified to conduct outreach and case management activities under subsection (k) must be reported. This data must be submitted on a monthly basis, and the report signed and dated by an authorized official of the agency. Operating expenses must include the following:

- 1) Rent or interest on mortgage;
2) Interest on loans for facility;
3) Maintenance;
4) Utilities;
5) Telephone;
6) Photocopying;
7) Office Supplies;
8) Postage;
9) Insurance;
10) Dues, Subscriptions and Registration Fees;
11) Travel;

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- 1) The Heading of the Part: Pari-Mutuels
- 2) Code Citation 11 Ill. Adm. Code 405
- 3) Section Number: Adopted Action:
405.180 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 8, par 37-9(b)
- 5) Effective Date of Rule: September 5, 1991
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this amendment contain incorporation by reference? No.
- 8) Date filed in Agency's Principal Office: September 5, 1991
- 9) Notice of Proposal Published in Illinois Register: 15 Ill. Reg. 8518, June 7, 1991
- 10) Has JCAR issued a Statement of Objections to these rules? No.
- 11) Differences between proposal and final version: No changes were made.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? N/A
- 13) Will these amendments replace emergency amendments currently in effect? No.
- 14) Are there any other proposed amendments pending in this Part? No.
- 15) Summary and purpose of rules: This rulemaking clarifies the pool calculations for pari-mutuel wagering when there is a failure of the starting gate. It allows for a uniform and equal money distribution (refund) if a horse is prevented from starting due to mechanical failure of the gate.
- 16) Information and questions regarding these adopted amendments shall be directed to:
Illinois Racing Board
Legal Department
100 West Randolph, Suite 11-100
Chicago, Illinois 60601

The full text of the adopted amendments begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER b: RULES APPLICABLE TO ORGANIZATION LICENSEES

PART 405
PARI-MUTUELS

Section	
405.10	State Director of Mutuels
405.20	Duties of the State Director of Mutuels
405.30	Mutuel Department Operations
405.40	Mutuel Employees
405.50	Totalizator (Repealed)
405.55	No Wagering After Start
405.60	Odds Board Control (Repealed)
405.70	Odds Board Update (Repealed)
405.80	Records of All Calculations
405.90	Number of Pari-Mutuel Races
405.100	Ticket Windows
405.110	Sale of Pari-Mutuel Tickets
405.120	Minimum Ticket Price
405.130	Minimum Pay-Off -- Minus Pools -- Surcharges
405.140	Payments
405.150	Report Scratches
405.160	Number of Pools
405.170	Multiple Wagering Pools (Repealed)
405.180	Failure of Starting Gate
405.190	Horses Scratched
405.200	"Official" Sign Final
405.210	Minors Barred
405.220	Lost Tickets
405.230	Mutilated or Altered Tickets
405.240	Information Window
405.250	System Failure

AUTHORITY: Implementing and authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 (Ill. Rev. Stat. 1989, ch. 8, par. 37-9(b)).

SOURCE: Adopted at 4 Ill. Reg. 38, effective September 8, 1980; codified at 5 Ill. Reg. 10886; emergency amendment at 8 Ill. Reg. 22142, effective October 31, 1984, for a maximum of 150 days, amended at 11 Ill. Reg. 12375, effective July 18, 1987; amended at 12 Ill. Reg. 206, effective December 23, 1987; amended at 14 Ill. Reg. 11310, effective July 3, 1990; amended at 14 Ill. Reg. 17646, effective October 16, 1990; amended at 15 Ill. Reg. 2733, effective February 5, 1991; amended at 15 Ill. Reg. 13933, effective September 5, 1991.

Section 405.180 Failure of Starting Gate

ILLINOIS RACING BOARD
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In a thoroughbred or quarter horse race, if the doors in front of any stall in a mechanically or electrically operated starting gate should fail to open, simultaneously with the other stall doors, thereby preventing a horse from obtaining a fair start when the starter dispatches the field, the following shall apply:

If any horse is so prevented from starting, the entire amount in the win--place--show all pools wagered on that horse shall be promptly refunded, unless the horse finishes first--second--or third--in--which case--the horse--shall be considered--a starter--for all pools--in--which the horse earned a placing--and--a non-starter--in--all--other--pools. However, there shall be no refund if the horse is part of an entry or field.

(Source: Amended at 15 Ill. Reg. 13933, effective September 5, 1991)

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ILLINOIS RACING BOARD
NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: Twin Trifecta Exchange
- 2) Code Citation 11 Ill. Adm. Code 440
- 3) Section Number: Adopted Action:
440.20 Amendment
440.90 Amendment
440.130 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 8, par 37-9(b)
- 5) Effective Date of Rule: September 6, 1991
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this amendment contain incorporation by reference? No.
- 8) Date filed in Agency's Principal Office: September 6, 1991
- 9) Notice of Proposal Published in Illinois Register: 15 Ill. Reg. 8152, May 31, 1991
- 10) Has JCAR issued a Statement of Objections to these rules? No.
- 11) Differences between proposal and final version: No changes were made.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? N/A
- 13) Will these amendments replace emergency amendments currently in effect? No.
- 14) Are there any other proposed amendments pending in this Part? No.
- 15) Summary and purpose of rules: Section 440.20 states that only facilities and machines, licensed and approved by the Board are allowed to sell TTE tickets. Section 440.90 allows for a re-exchange of tickets if a late scratch occurs. Section 440.130 outlines the distribution of the pool in the event races are cancelled or wagering becomes unavailable at individual locations.
- 16) Information and questions regarding these adopted amendments shall be directed to:

Illinois Racing Board
Legal Department
100 West Randolph, Suite 11-100
Chicago, Illinois 60601

The full text of the adopted amendments begins on the next page:

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER b: RULES APPLICABLE TO ORGANIZATION LICENSEES

PART 440

TWIN TRIFECTA EXCHANGE

- Section
- 440.10 Twin Trifecta Exchange Wager
- 440.20 Sale and Exchange of TTE Tickets
- 440.30 Transfer of Tickets Prohibited
- 440.40 Pool Calculations
- 440.50 Distribution of Divided Pool
- 440.60 Failure to Select
- 440.70 "Exchange" Tickets
- 440.80 Trifecta Rules Shall Apply
- 440.90 Scratches
- 440.100 Dead Heats
- 440.110 No Winning Combinations
- 440.120 Jackpot Pool
- 440.130 Races Cancelled
- 440.140 Rules Displayed
- 440.150 Minimum Price

AUTHORITY: Implementing and authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 (Ill. Rev. Stat. 1989, ch. 8, par. 37-9(b)).

SOURCE: Adopted at 15 Ill. Reg. 3492, effective February 21, 1991; amended at 15 Ill. Reg. 13936, effective September 6, 1991.

Section 440.20 Sale and Exchange of TTE Tickets
TTE/tickets/shall/be/sold/and/exchanged/only/from/the/organization/ticketed/tickets/issuing/machine/sale/of/TTE/tickets/other/than/from/the/organization/ticketed/tickets/issuing/machine/of/from/one/individual/to/another/shall/be/deemed/illegal/and/prohibited/

TTE tickets shall be sold and exchanged only from Board licensed facilities and Board approved ticket-issuing machines. Sale of TTE tickets by any other facility or person shall be deemed illegal and prohibited.

(Source: Amended at 15 Ill. Reg. 13936, effective September 6, 1991)

Section 440.90 Scratches

If/a/horse/is/scratched/from/the/race/of/the/TTE/all/tickets/which/designate/the/scratched/horse/shall/be/refunded/

- a) If a horse is scratched from the first race of the TTE, all tickets which designate the scratched horse shall be refunded.
- b) If a horse is scratched from the second race of the TTE, all bettors who hold tickets which designate the scratched horse shall be afforded the opportunity to re-exchange said tickets.
- 1) If tickets which reflect a scratched horse in the second race are not re-exchanged, holders of those tickets shall not be entitled to any part of the divided pool.

(Source: Amended at 15 Ill. Reg. 13936, effective September 6, 1991)

Section 440.130 Races Cancelled

In/the/event/the/second/TTE/race/is/cancelled/for/any/reason/the/entire/net/pool/for/that/day/shall/be/distributed/to/holders/of/tickets/correctly/selecting/the/first/TTE/race/and/any/carryover/pool/shall/remain/undistributed/and/added/to/the/pool/for/the/next/program/

- a) In the event the second TTE race is cancelled for any reason the entire net pool for that day shall be distributed to holders of tickets correctly selecting the first TTE race and any carryover pool shall remain undistributed and added to the pool for the next program.

- b) In the event wagering is unavailable on the second TTE race at any facility which accepted wagers on the first TTE race, the holder of tickets, at that facility, who correctly designate the winners of the first TTE shall be awarded the monetary value of the first TTE ticket but will not be afforded the opportunity to exchange the ticket.

(Source: Amended at 15 Ill. Reg. 13936, effective September 6, 1991)

1) Heading of the Part: Rulemaking

2) Code Citation: 1 Ill. Adm. Code 100

3) Section Numbers:

Adopted Action:

Section Numbers:	
100.100	Amended
100.110	Amended
100.150	Amended
100.180	Amended
100.220	Amended
100.230	Amended
100.240	Amended
100.260	Amended
100.270	Amended
100.280	Amended
100.310	Amended
100.335	Amended
100.340	Amended
100.350	Amended
100.400	Amended
100.450	Amended
100.500	Amended
100.510	Amended
100.545	Amended
100.550	Amended
100.640	Amended
100.660	Amended
100.670	Amended
100.680	Amended
100.735	Amended
100.740	Amended
100.900	Amended
100.1010	Amended
100.1020	Amended
100.1100	Amended
100.1150	Amended
100.1200	Amended
100.1210	Amended

4) Statutory Authority: Implementing and authorized by the Illinois Administrative Procedure Act (in. REV. Stat. Ch. 120, § 1-101 et seq.).

September 10, 1991

Q Does this rulemaking contain an automatic repeal date? No

7. Does this rulemaking contain incorporations by reference? No

6) Date Filed in Agency's Principal Office: September 3, 1991

9) Notice of Proposal Published in Illinois Register:

May 17. 1991, 15 III, Reg. 7522

Can I sue a Statement of Objections to these rules? No

1.1 Differences between proposal and final version: None

12) Have all the changes
by ICAR? Yes

Does the bill place an emergency amendment currently in effect: No

4. Are there any amendments pending on this Part? No

15) **Summary and Purpose of Amendments?** To update the rules bringing them in compliance with the

16) Time, Place, and Manner in which interested persons may comment on this adopted rulemaking:

Office of Secretary of State
Administrative Code Division
Attn: Mary Grismore Cowles
288 Centennial Building
Springfield, IL 62756
(217) 782-9786

The full text of the Adopted Amendments begins on the next page:

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NOTICE OF ADOPTED AMENDMENT(S)

TITLE 1: RULES AND RULEMAKING
CHAPTER 1: SECRETARY OF STATE

PART 100
RULEMAKING

SUBPART A: DEFINITIONS AND CODIFICATION

Section

100.100	Codification Compliance
100.110	Definitions
100.120	Agencies Covered
100.130	Illinois Administrative Code Organization
100.140	Codification Outline
100.150	Notice of Codification Changes
100.160	Deletion or Transfer of Rules
100.170	Re-using Part or Section Numbers (Renumbered)
100.180	Style Manual

SUBPART B: ILLINOIS REGISTER

Section

100.200	Publication Schedule and Deadline
100.210	Contents
100.220	Publication Requirements
100.225	Cover Letter
100.230	Publication of Materials Incorporated by Reference
100.240	Notices of Corrections
100.260	Indexes
100.270	Illinois Register Availability
100.280	Fees
100.290	Uncodified Rules (Repealed)

SUBPART C: RULE DRAFTING REQUIREMENTS

Section

100.300	Headings
100.310	Table of Contents
100.315	Re-using Part or Section Numbers
100.320	Authority Note
100.330	Source Notes
100.335	Automatic Repeal of Rules
100.340	Text of the Part; Subsections
100.345	Renumbering Sections within a Part
100.350	Supplementary Material
100.360	Proper Format
100.370	Citation of Codified Rules
100.380	Statutory Language and Statutory Citations
100.385	Incorporation by Reference; Citation of Referenced Material

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Footnotes; Agency Notes; Editor's Notes

SUBPART D: PROPOSED RULES

Section

100.400	Required Notice Periods
100.410	Notice of Proposed Rules
100.415	Other Statutory Requirements for Rulemaking
100.420	Text of Proposed Rules
100.430	Notice of Corrections
100.440	Notice of Modification, Withdrawal, or Refusal to Modify or Withdraw a Rule
100.445	Requirements for Submitting Materials for Register Publication
100.450	Administrative Code Division Review of Proposed Rules

SUBPART E: ADOPTED RULES

Section

100.500	Requirements for Filing
100.510	Other Documents Required for Filing Adopted Rules
100.520	Requirements for Illinois Register Publication
100.530	Notice of Adopted Rules
100.540	Text of Adopted Rules
100.545	Code Division Review of Adopted Rules
100.550	Certificate of Review and Approval

SUBPART F: EMERGENCY RULES

Section

100.600	Filing; Agency Certification
100.610	Notice of Emergency Rules
100.620	Text of Emergency Rules
100.630	File Copy of Emergency Rules
100.640	Effectiveness
100.650	Adoption as a Permanent Rule
100.655	Code Division Review of Emergency Rules
100.660	Certificate of Review and Approval
100.670	Modification of an Emergency Rule
100.680	Repeal of an Emergency Rule

SUBPART G: PEREMPTORY RULES

Section

100.700	Submission; Agency Certification
100.710	Notice of Peremptory Rules
100.720	Text of Peremptory Rules
100.730	File Copy of Peremptory Rules
100.735	Code Division Review of Peremptory Rules
100.740	Certificate of Review and Approval

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SUBPART H: INTERNAL RULES

Section
100.800 Requirements
100.810 Effectiveness; Exemption from Notice
100.815 Code Division Review of Internal Rules
100.820 Certificate of Review and Approval

SUBPART I: PROHIBITED FILING

Section
100.900 Certified Statements from Joint Committee on Administrative Rules
100.910 Prohibition of the Filing of Rules
100.920 Continuation of Prohibition

SUBPART J: PUBLIC INSPECTION AND COPYING

Section
100.1000 Certified Rules; Inspection
100.1010 Photocopies and Fees
100.1020 Illinois Administrative Code
100.1030 State Property

SUBPART K: MISCELLANEOUS

Section
100.1100 Recodification of Rules
100.1110 Notice of Recodification
100.1115 Code Division Review of Recodified Rules
100.1120 Certificate of Review and Approval
100.1130 Format for Register Publication for Notices of the Joint Committee on Administrative Rules
100.1140 Code Division Review of Other Notices and Materials Submitted for Register Publication
100.1150 Regulatory Agendas

SUBPART L: ILLINOIS ADMINISTRATIVE CODE

Section
100.1200 Availability
100.1210 Fees

Appendix A Proposed Rules

Illustration A Notice of Proposed Rules
Illustration B Notice of Withdrawal of Proposed Rules
Illustration C Notice of Modification, Withdrawal or Refusal in Response to an Objection by the Joint Committee on Administrative Rules

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Illustration D Notice of Corrections to Proposed Rules
Illustration E Notice of Public Hearing on Proposed Rules
Illustration F Notice of Corrections to Notice Only (Renumbered)
Appendix B Adopted Rules

Illustration A Notice of Adopted Rules
Illustration B Text of Adopted Rules (Repealed)
Illustration C Agency Certification
Illustration D Format for Filing Codified Rules
Illustration E Notice of Automatic Repeal of Adopted Rules
Illustration F Notice of Corrections to Adopted Rules

Appendix C Emergency Rules

Illustration A Notice of Emergency Rules
Illustration B Text of Emergency Rules (Repealed)
Illustration C Agency Certification of Emergency Rules
Illustration D Notice of Modification to Emergency Rules

Appendix D Peremptory Rules

Illustration A Notice of Peremptory Rules
Illustration B Text of Peremptory Rules (Repealed)
Illustration C Agency Certification of Peremptory Rules
Illustration D Notice of Automatic Repeal of Peremptory Rules

Appendix E Miscellaneous

Illustration A Notice of Recodification
Illustration B Notice of Corrections to Notice Only
Illustration C Certificate of Review and Approval
Illustration D Notice of Codification Changes
Illustration E Format for Statements of Objections or Recommendations Issued by the Joint Committee on Administrative Rules
Illustration F Regulatory Agenda

AUTHORITY: Implementing and authorized by the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, ch. 127, pars. 1001 et seq.).

SOURCE: Adopted at 7 Ill. Reg. 10880, effective September 1, 1983; amended at 7 Ill. Reg. 16460, effective January 1, 1984; amended at 8 Ill. Reg. 12488, effective July 1, 1984; amended at 8 Ill. Reg. 19831, effective October 1, 1984; emergency amendments at 9 Ill. Reg. 427, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9180, effective May 31, 1985; emergency amendments at 10 Ill. Reg. 4014, effective February 19, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 12080, effective July 1, 1986; amended at 11 Ill. Reg. 724, effective January 1, 1987, and May 1, 1987; amended at 15 Ill. Reg. 13939, effective September 10, 1991.

SUBPART A: DEFINITIONS AND CODIFICATION

Section 100.100 Codification Compliance

This Part describes the procedures involved in promulgating rules in codified form, including both Illinois Register publication and filing requirements. All rules filed with the Administrative Code Division must be in compliance with

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the codification system described within this Part pursuant to Section 7 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985 1989, ch. 127, par. 1007).

(Source: Amended at '15 Ill. Reg. 13939, effective September 10, 1991.)

Section 100.110 Definitions

The following definitions shall apply to this Part:

"Act": The Illinois Administrative Procedure Act, as amended (Ill. Rev. Stat. 1985 1989, ch. 127, pars. 1001 et seq., as amended). Also referred to as the IAPA.

"Administrative Code Division": ~~the~~ A division of the ~~Illinois--State~~ Library Office of Secretary of State which coordinates the codification process, maintains the official file of rules of the state's agencies, and publishes the Illinois Register and the Illinois Administrative Code. (Also referred to as "Code Division")

"Amendment": A change to a Section including added language, deleted language and/or renumbering. A Part is also amended by the addition or repeal of a Section.

"Appendix": Supplementary material to the Part such as diagrams, charts, maps, and explanatory information. Such material appears at the end of the Part and is labeled with capital letters. A maximum of 10 Appendices, Tables, Exhibits or Illustrations may be used per Part. The use of such material is discouraged and should be used only when absolutely necessary. Exhibits, Illustrations, and Tables may also appear as subsections of one another.

"Authority": The right or power to promulgate (make) rules. Such authority usually appears in the Illinois Revised Statutes or, rarely, in an Executive Order of the Governor. (See Section 100.320)

"Authority Note": The paragraph appearing after a Part's table of contents which cites the statutes which the Part is implementing and the statutes which give the agency the authority to promulgate rules. (See Section 100.320)

"Camera-Ready Copy": A clear, legible, original document which is clear and legible when reproduced, even when reduced by 50% in reproduction. A document is camera-ready when it is clearly typed (or produced on word processing or computer equipment) in solid black ink on one side of an 8 1/2 by 11 inch sheet of white paper (uncoded stock). Neither dot matrix type nor photocopies are considered to be camera-ready. Uncoded stock means that bond paper with a visible watermark (when the paper is held up to the light) shall not be used.

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"Certificate of Review and Approval": The Certificate issued to an agency for a Part, amendments to a Part, or a repeal of a Part stating that the Section(s) or within a Part has been reviewed by the Administrative Code Division and that such--Section(s)--or the Part meets the specifications of the Illinois Administrative Procedure Act: ~~and--this--Part--~~ (The Certificate is filed in the Code Division with the adopted rules.) (See Section 100.550 and 100. Appendix E, Illustration C)

"CFR": The abbreviation used to designate the Code of Federal Regulations, the publication containing the rules of federal agencies and which is updated by the Federal Register (FR).

"Chapter": A division of the Illinois Administrative Code. Each Chapter within the Code designates a state agency.

"Code": The Illinois Administrative Code. (Abbreviated "Ill. Adm. Code")

"Code Citation": A citation to the Illinois Administrative Code. Such citation contains the title number, the Code abbreviation (Ill. Adm. Code) and the Part or Section number and/or other unit of the Code and its label. (See Section 100.370)

"Codification": Assigning a numbering system to rules which meets the criteria set forth in the Act and this Part.

"Cover Letter": The letter which must accompany all documents submitted to the Administrative Code Division for filing and/or publication. Such letter must detail the documents which it accompanies with specific instructions for the Code Division's handling of the material (e.g. including but not limited to, whether the material is to be published in the Register, filed as adopted or reviewed by the Code Division's staff).

"Emergency Rule": A rule (or amendment or repealer) adopted without prior notice or hearing due to a situation which the agency finds constitutes a threat to the public interest, safety or welfare. Emergency rules expire 150 days after filing and may not be adopted more than once in a 24-month period except as specified in Section 5.02 of the Act. (See 1 Ill. Adm. Code 100. Subpart F)

"General Assembly": The Illinois Senate and the House of Representatives and their respective committees.

"Heading": The name of a division of the Code (for example, the heading for this Part is Rulemaking -- See Section 100.130 for all Code divisions); also the information which must appear at the top of each page for both Register publication (includes the Register

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heading, the agency name and the type of rulemaking action (See 100.Appendix A, Illustration A) and for codified rules filed with the Administrative Code Division (includes the Title, Subtitle (if applicable), Chapter, Subchapter (if applicable), Part, Subparts (if applicable), and Section numbers -- See 100.Appendix B, Illustration D). (See Section 100.300)

"Illinois Administrative Procedure Act": See "Act"

"Illinois Register": The weekly publication which contains the rulemaking activity of the state's agencies, JCAR notices, the Governor's Executive Orders and Proclamations and other materials required by statute. (Abbreviated "Ill. Reg.") Also referred to as "Register."

"Illinois Revised Statutes": The laws of Illinois as codified and published by the West Publishing Company. (Abbreviated "Ill. Rev. Stat.")

"Implemented Statutes": Those sections of the laws contained in the Illinois Revised Statutes which an agency promulgates rules to supplement or further define. (See Section 100.320)

"JCAR": The abbreviation for the Joint Committee on Administrative Rules, the legislative committee responsible for reviewing current rules of the state's agencies as well as all rulemaking action.

"Label": The number or letter assigned to the divisions of the Code and to their subsections which identifies the particular Code division or subsection.

"LIS": The abbreviation for the Legislative Information System, the agency responsible for the data processing requirements of the General Assembly ~~and-for-the-maintenance-of-the-codified-rules-in-its-computer data-base.~~

"Main Source Note": The paragraph following the Part's authority note which traces the history of the Part. (See Section 100.330)

"Notice of Recodification": The Notice published in the Illinois Register when an existing Part's number is changed but the text remains the same, portions of a Part are renumbered, including splitting one Section into two or more Sections or combining two or more Sections into one Section, or an entire Part is renumbered without changing substantive text. (See also "Recodification")

"P.A.": The abbreviation for Public Act, a law enacted by the Illinois General Assembly.

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"P. L.": The abbreviation for Public Law, a law enacted by the United States Congress.

"Part": A division of the Code; the designation for a unified set of Sections (rules) related to a single function of the agency. A maximum of four digits may be used for a part number. Parts are usually no longer than 60 pages and may be shorter.

"Peremptory Rule": A rule (or amendment) necessitated by federal laws, federal rules or court orders which preclude compliance with the general rulemaking requirements of the Act as specified in Section 5.03 of the Act. (See Subpart C)

"Recodification": The process of reassigning Code division labels to an existing Part while not changing substantive text. This includes the renumbering of an entire Part to a new Part number, renumbering entire Sections within a Part, splitting one Section into two or more Sections, moving part of a Section to another Section, combining two or more Sections into one Section and moving Sections (or subsections) of one Part to a different Part. (See "Notice of Recodification")

"Regulatory Flexibility Analysis": An analysis of how the rule may affect small businesses. An agency proposing new rules or amendments, pursuant to Section 5.01(a)(4) of the Act, must include an Initial Regulatory Flexibility Analysis on the Notice of Proposed Rules. A Final Regulatory Flexibility Analysis must accompany the agency's submission of its proposed rules to JCAR for the second notice period, pursuant to Section 5.01(b) of the Act. (See also Section 4.03 of the Act and Section 100.415(a) of this Part)

"Renumbering": The term used when the number(s) of one or more Section(s) but not all Sections of a Part are being changed within the same Part. Renumbering involves entire Sections. (For Sections being split into two or more Sections or combined into one Section, please refer to "Recodification.") Replacement pages are required for renumbered Sections where no text remains. The order of the Sections must still remain in strict numerical order, and, if the Part has Subparts, the Subparts must remain in strict alphabetical order and the Sections must remain in strict numerical order. Therefore, when more than two Sections are being renumbered within one Part, or when Sections within Subparts are renumbered into other Subparts thereby throwing off the strict alphabetical order of the Subparts or the strict numerical order of the Sections, recodification is required rather than renumbering. In this instance and for renumbering Sections of one Part to another Part or renumbering an entire Part to a new Part number, please refer to "Recodification".

"Repeal": The process of rescinding (revoking, cancelling) a rule.

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"Replacement Page": The page which must be filed with the Code Division when a Section has been renumbered, recodified or repealed or an entire Part has been recodified or repealed and no text remains. The table of contents page when an emergency rule or amendment has been allowed to expire without permanent adoption.

"Rule": Each agency statement of general applicability that implements, applies or interprets policy; a Section of a Part. (See also Section 3.09 of the Act)

"Secretary of State": The Administrative Code Division of--the Illinois-State-Bibrary, a department of the Secretary of State's office.

"Section": A division of the Code; a rule which focuses on a single concept. A Section is a unit of a Part.

"Section Number": The number used to identify the Section. The Part number always precedes the decimal point in a Section number. (For example, this Section is Section 100.110.) A maximum of four digits may be used after the decimal point to identify Sections of a Part. Expansion room should be left between Section numbers for future additions to the Part.

"Section Source Note": A statement following a Section of a Part which indicates the last action (other than codification) on that Section unless that action was the original filing of the Part. (See Section 100.330)

"Short Title": A title of an Act which may be used to identify that Act. Unless a short title is actually specified in the Act itself, a short title may not be used. Whenever a short title is referenced, it shall not appear in quotation marks.

"Source Notes": Statements containing the history of the rule. (See "Main Source Note" and "Section Source Note")

"Statement of Statewide Policy Objectives": The statement as specified in Section 5 of the State Mandates Act (Ill. Rev. Stat. 1985 1989, ch. 85, par. 2205) and which must appear on the Notice of Proposed, Emergency or Peremptory Rules. (See Sections 100.410(a)(10), 100.415(b), 100.610(a)(11) and 100.710(a)(12) of this Part and Section 4(d) of the Act).

"Statutory Citation": The citation of an Act, either state or federal, or a federal rule containing the information necessary for the reader to locate the Act in the Illinois Revised Statutes, the United States Code, the United States Code Annotated, or the rule in the Code of Federal Regulations or the Federal Register, the Illinois

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Administrative Code, or the Illinois Register.

"Style Manual": The manual prepared by the Administrative Code Division which is to be used in conjunction with this Part and the IAPA and which gives examples for agencies to follow when promulgating rules in codified format. (See Section 100.180)

"Subchapter": A division of the Code; the designation for a group of related Parts under a single agency (Chapter). Subchapters may correspond to organizational divisions of the agency.

"Subpart": A division of the Code; the designation used to indicate major divisions within a Part. Subparts may correspond to different groups of people affected by the Part.

"Subsection": A division of a Section. A maximum of four levels of subsections may be used. (See Section 100.340)

"Subtitle": A division of the Code; the designation for subject areas within a title which are focused on particular issues or subjects but which involve the rules of more than one agency.

"Title": A division of the Code; the designation for a broad subject area.

"U.S.C.": The abbreviation for the United States Code, the official publication containing the laws of the United States.

"U.S.C.A.": The abbreviation for the annotated edition of the United States Code.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.150 Notice of Codification Changes

- a) From time to time, style changes are made in the codification of rules to:
- 1) facilitate the public's use of the Code,
 - 2) comply with the requirements of the BIS-computers computer data base, or
 - 3) bring previously filed codified rules into compliance with the current codification style.
- b) When such changes are made to codified rules, they are nonsubstantive and do not affect the meaning of the text.
- c) Before filing codified rules with style changes, the Administrative Code Division will notify the agency of all changes made and will request a certification from the agency authorizing the rules as changed to be filed.

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- a) The Administrative Code Division will publish, upon receipt of the certification from the agency, a Notice of Codification Changes in the Illinois Register. (See 100.Appendix E, Illustration D)
- e) A Notice of Codification Changes will also be published for changes to the Administrative Code Division makes to the file copies of Emergency and Peremptory rules. These codification changes shall affect neither the validity of the rule nor its effective date.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.180 Style Manual

The Administrative Code Division has prepared a Style Manual to aid agencies in the codification process. Copies of the Style Manual may be obtained by calling or writing to the Division at the following address:

Administrative Code Division
201-W-Monroe 288 Centennial Building
Springfield, IL 62756
(217) 782-9786

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.220 Publication Requirements

- a) All documents submitted for publication shall meet the following requirements:

- 1) Each document shall be typewritten (or produced on word processing or computer equipment) on 8 1/2 x 11 inch white paper (at least 20 lb. weight) and shall be single-spaced. One original (camera-ready) and 54 copies shall be submitted. (See definition of "Camera-ready Copy" in Section 100.110) The original and all copies shall not be stapled together and neither it--nor--any--of the--copies--shall--be nor three-hole punched.
- 2) Each page of the document shall be headed ILLINOIS REGISTER (all in capital letters) centered on a solid line exactly one inch from the top of the page as shown in the Appendices. In addition, on each page of the document, the agency's name, all in capital letters, shall appear one double-space under the solid line, centered on the page, and the action heading, all in capital letters, shall appear one double-space under the agency name, centered on the page.
- 3) There shall be a one inch margin from each all sides and the bottom of the page. Only one side of the page shall be used.
- 4) All documents submitted to the Code Division for publication shall include notice page(s) and follow specific formats as outlined in the Appendices contained in this Part. The numbered questions shall be underlined and answered with a statement.

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Non-applicable is not an acceptable answer to any of the questions.

- 5) Each document submitted for publication which concerns rulemaking must specify the Part's heading, the Code citation, and the specific Sections of the Part involved. (Subsections shall not be specified except in the text of the document.) In addition, the document shall specify a Register citation along with the issue date if it concerns rules published in the Illinois Register.
- b) The headings on the Notice (as required by Sections 100.410, 100.530, 100.610 and 100.710) and the pages of text must agree. (For example, if the Notice says "Notice of Proposed Rules", then the text pages must also say "Notice of Proposed Rules".) (Please refer to Section 100.300 for further information on headings.)
- c) The action headings mentioned in subsections (a)(2) and (b) above shall be as follows for rulemaking activities:
 - 1) If the rules comprise a new Part, the term "Rules" shall be used;
 - 2) If the rules comprise amendments (new Sections, amended Sections, repealed Sections) to an existing Part ~~together than a Part-adopted only-by-emergency-action~~, the term "Amendments" shall be used;
 - 3) If the rules comprise a repeal of an entire Part, the term "Repealer" shall be used.
- d) Underscoring shall be used for the information required in Sections 100.410(a), 100.530(a), 100.610(a), 100.710(a), and 100.1110(a) as shown in 100.Appendix A, Illustrations A, C, D, and E; 100.Appendix B, Illustrations A, E, and F; 100.Appendix C, Illustrations A and D; 100.Appendix D, Illustrations A and D; and 100.Appendix E, Illustrations A, B, and D.
- e) The entire table of contents for the Part, including the authority and the main source notes, must be published when any type of rulemaking activity (proposed, adopted, emergency, and peremptory new rules, amendments, and repealers) is published in the Illinois Register.
- f) The Administrative Code Division shall perform the following duties:
 - 1) Review all documents submitted to determine if they comply with the format and style requirements of this Part and the IAPA and, if adopted rules meet these requirements, the Code Division will issue a Certificate of Review and Approval. (See Sections 100.450 and 100.550)
 - 2) Refuse to accept all documents which were submitted in non-compliance with the format and style requirements of this Part and the IAPA. The issuing agency will be contacted within 5 working days concerning ~~the documents which are refused~~ ~~with-be returned-to-along with a written explanation for the refusal.~~ Refused documents will not be published in the Illinois Register until they are corrected and resubmitted to the Code Division.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.230 Publication of Materials Incorporated by Reference

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Standards, guidelines or federal rules incorporated by reference into an agency's rules (see Section 100.385) shall not be published in the Illinois Register. All rules containing incorporations by reference as specified in Section 6.02(b) of the Act shall be submitted to JCAR for approval ~~during the first notice period~~. ~~Questions concerning which incorporations by reference must have approval shall be directed to JCAR prior to publication of the adopted rulemaking in the Illinois Register.~~

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.240 Notices of Corrections

a) At the agency's request, the Administrative Code Division will publish a Notice of Corrections to Proposed Rulemaking in the Illinois Register to inform all interested parties of any technical deficiencies in an agency's proposed rules, such as typographical, clerical, printing, copying or other inadvertent errors. Such Notice shall be prepared by the agency in accordance with the publication requirements outlined in this Part and shall contain the complete text of the proposed rulemaking as corrected. (See 100. Appendix A, Illustration D) However, only non-substantive changes can be made after the commencement of the second notice period pursuant to Section 5.01(b) of the Act.

b) The Administrative Code Division will decline to publish any corrections or file any replacement pages to rules which have been adopted and filed with the Code Division except as noted in Section 100.150 and subsection (d) below.

c) An agency may correct information contained on a Notice published in the Illinois Register by submitting one original and 5 4 copies of a Notice of Corrections to Notice Only for publication in the Register. (See 100. Appendix B, Illustration B) pursuant to the IAPA, a Notice includes not only the pages headed "Notice" but also the text of the rules. This Notice shall only be used when the file copy was correct and the Register published copy was incorrect or when the answers to the required questions at the beginning of a Notice were incorrect. Corrections to the text of an agency's proposed rulemaking may be made on a Notice of Corrections to Proposed Rulemaking. (See subsection (a) above and 100. Appendix A, Illustration D) No corrections shall be made to any adopted rule filed in the Administrative Code Division, except as noted in subsection (d) below.

d) Agencies are expected to carefully proofread all materials submitted to the Code Division for filing and/or for publication including checking to ensure that the Register text agrees with the file copy text. In the event that an agency submits an adopted rule or amendment to the Code Division with the Register text being correct and the file copy being incorrect (different from the Register text in some way), the agency may submit corrected pages for the file copy to the Code Division within one week (seven calendar days) following publication

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of the issue of the Register containing the rulemaking. The agency shall, in this event, submit one original and ~~five~~ 4 copies of a Notice of Corrections to Adopted Rules ~~100. Appendix B, Illustration F) to the Code Division for publication in the next available issue of the Register. The agency shall also submit one original and three~~ 2 copies of the file text being corrected which shall meet all the requirements for rules being filed pursuant to this Part. Errors which are discovered in the file copy text later than seven days following publication of the issue of the Register in which the notice of adopted rulemaking appeared can only be corrected by the agency going through the regular rulemaking process to correct the errors. In the event that the Register text and the file copy are both incorrect, whether or not the errors are identical, the agency may only correct the file copy by going through the regular rulemaking process. Such errors cannot be corrected by publishing both a Notice of Corrections to Notice Only and a Notice of Corrections to Adopted Rules (Amendments, Repealer).

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.260 Indexes

a) The Administrative Code Division prepares a cumulative index (rules listed alphabetically by heading under the agency name) for material published in the Illinois Register on ~~a quarterly basis beginning in 1984~~ and annual basis. The annual index will be distributed to all persons subscribing to the Illinois Register. Additional copies of the annual cumulative indexes for back volumes of the Register, ~~as well as the quarterly indexes for the current year~~ are available in limited supply from the Code Division for a fee. (See Section 100.280)

b) The Code Division also prepares a Sections Affected Index for all codified rules appearing in the Register. This index lists the Sections on which rulemaking activity has occurred (in the current volume of the Register) by Title of the Code and appears in the back of each issue of the Register following the cumulative index. ~~The Code Division will also prepare a quarterly issue of this index which will be available for a fee (See Section 100.280). Annual issues of this index will also be distributed to all subscribers with additional copies available from the Code Division for a fee (See Section 100.280).~~

c) All requests for copies of these indexes must follow the procedures outlined in Section 100.270(e).

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.270 Illinois Register Availability

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- a) Subscriptions
- 1) All agencies required to file rules under the Illinois Administrative Procedure Act and members of the Illinois General Assembly will, upon request, receive one subscription to the Illinois Register exempt from fee. Agency subscriptions are limited to each agency's principal office (a total of two free subscriptions are allowed for those agencies maintaining both a Springfield and a Chicago principal office; all other agencies receive only one free subscription).
 - 2) All other persons wishing to receive an issue of the Illinois Register each week shall pay the annual subscription rate. (See Section 100.280)
 - b) Microfiche copies of back volumes of the Illinois Register are available from the Administrative Code Division for a fee. (See Section 100.280)
 - c) Print copies of back issues of the current volume of the Illinois Register are available in limited supply from the Administrative Code Division for a fee. (See Section 100.280) When the limited supply is depleted, requests for such copies will be denied.
 - d) The indexes mentioned in Section 100.260 are not available by subscription except as stated in Section 100.260(a) and (b).
 - e) All requests for subscriptions (either new or renewed), single issues of the Register, microfiche copies of back volumes, the quarterly and/or annual Cumulative and Sections Affected Indexes, must follow the procedure outlined in Section 100.280(b).
 - f) All requests for change of address must be in writing and four (4) weeks must be allowed for such changes.
 - g) No subscriptions to the Illinois Register shall be retroactively effective.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.280 Fees

- a) Fees charged by the Administrative Code Division for the materials in Sections 100.260 and 100.270 shall not exceed the costs of the publication and mailing of the materials. Current fees for the Illinois Register materials cited in these Sections appear in the back of each issue of the Register and are listed below:
- 1) One year subscription to the Illinois Register: \$200.00 per year per subscription.
 - 2) Single issues of the current year: \$10.00 per copy.
 - 3) Microfiche sets of back volumes of the Register: \$200.00 per set.
 - 4) Copies of the Cumulative and/or Sections Affected Indexes either annual or quarterly to the Register: \$1.00 \$5.00 per copy.
- b) Requests for the above named materials will be accepted as charges to Master Card or Visa must-be or in writing and must-be accompanied by a

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check or money order in the proper amount made payable to SECRETARY OF STATE. Cash is will not be accepted due to the number of hands the money must pass-through before being deposited in the State treasury. No subscriptions are taken for single issues, microfiche sets of back volumes or copies of the Indices Cumulative Index either annual or quarterly. Rather, all requests must be sent individually in writing accompanied by the appropriate check or money order.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART C: RULE DRAFTING REQUIREMENTS

Section 100.310 Table of Contents

- a) At the beginning of each Part shall be a table of contents which shows the applicable headings as specified in Section 100.300(c) and which outlines the Subparts (if any) and the Sections and their headings included in the Part in numerical order.

1) If the Part has Subparts, the word SUBPART, its label, followed by a colon and the heading of the Subpart shall appear on one line, all in capital letters. The first Subpart and its label and heading shall appear one double-space below the Part heading and shall be centered on the page. Each additional Subpart, label and heading shall appear one double-space below the last Section of the previous Subpart and shall be centered on the page.

2) The Sections shall be listed in numerical order and shall be separated by Subpart (if applicable). The word Section shall appear at the left hand margin. Directly under the word Section shall be the Section numbers with their appropriate headings to the right of and on the same line as the Section number. The Section numbers and headings shall be single-spaced.

3) Emergency Sections shall be listed with the word EMERGENCY under the Section heading until such time that the emergency rulemaking has expired or the proposed rulemaking has been adopted.

4) Supplementary Material

A) Any supplementary material contained in a Part (Appendices, Exhibits, Illustrations and/or Tables) shall be listed, single-spaced, in order with the appropriate word, label and heading. The headings for Sections of supplementary material shall include the Part number and be labeled with a capital letter. Subsections shall be listed under the Section heading excluding the Part number and indented five (5) spaces: as follows:

- i) If the Part has no Subparts, the list of supplementary material shall begin on the first line below the last Section listed; or
- ii) If the Part has Subparts, the list of supplementary material shall begin one double-space below the last

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Section listed.

- B) Any supplementary material contained in a Part must be placed upright on the page, must fit within the margin requirements, and must be legible. All supplementary material must be camera-ready. (See the definition of "Camera-Ready Copy" in Section 100.110 and Section 100.350)
- C) Only the words Appendix, Exhibit, Illustration or Table may be used for supplementary material in a Part. Rules which use other words for such supplementary material will be rejected by the Code Division.
- b) Examples of correct tables of contents appear in the Style Manual and in adopted rules appearing in the Register.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.335 Automatic Repeal of Rules

- a) An agency may provide for the automatic repeal of a rule (Section of a Part) by specifying in the text the date (including month, day and year) of the automatic repeal.
- 1) Such automatic repeal shall not be used to repeal or amend existing Sections on file in the Code Division, but shall be used only for new Sections in a Part or in a new Part.
 - 2) Each Section of a Part which is to be automatically repealed must have the repeal date specified in the text.
- b) Pursuant to Section 5.04 of the IAPA, not less than 30 nor more than 60 days prior to the effective date of the repeal, the agency shall publish in the Illinois Register notice of the repeal. Such notice shall meet the requirements for Illinois Register publication specified in Section 100.220 and shall be:
- 1) for rules adopted through the regular rulemaking process as specified in Section 5.01 of the Act, as shown in 100-Appendix B, Illustration E; or
 - 2) for rules adopted through the peremptory rulemaking process as specified in Section 5.03 of the Act, as shown in 100-Appendix D, Illustration D.
- c) The notice specified in subsection (b) above shall contain the full text of the affected Sections, the complete table of contents for the Part indicating which Sections are being automatically repealed by adding the word "(Repealed)" immediately after the Section headings of the affected Sections, the authority note, and the main source note for the Part including a citation to the Notice of Automatic Repeal. Each affected Section must also contain the appropriate Section source note for the citation to the Notice of Automatic Repeal.
- d) At the same time the agency submits the notice and text required by subsection (b) above, it shall also submit one (1) original and three (3) two (2) copies of the complete table of contents for the Part including the authority and main source notes and the necessary

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- replacement pages for the Sections being automatically repealed. The replacement pages shall include the Code headings at the top of each page, the Section number and heading followed by the word "(Repealed)" and a Section source note to the citation for the automatic repeal.
- e) Should the agency fail to submit the notice of the repeal in the time frame specified in subsection (b) and the Act, taking into consideration the time lag between submitting the material to the Code Division for publication and the actual publication of the Illinois Register, the automatic repeal date as specified in the rule(s) is technically void and the agency will have to go through the regular rulemaking process in order to repeal the rulemaking. The 30 - 60 day period in which the notice is to be published in the Illinois Register means that it must appear in a published Register during that time period. A schedule of the current year's Register publication and deadline dates is available upon request from the Code Division.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.340 Text of the Part; Subsections

- a) The text of each Part submitted for either publication or for filing shall be single-spaced. However, a double-space shall appear between the Section number and the first line of text and may appear between the last line of one subsection and the first line of the next subsection. For rules published in the Illinois Register, the Section number and heading of the first Section being published shall appear one double-space below the main source note. For rules filed with the Code Division as adopted, the first Section shall appear on the next page following the main source note.
- b) Subsections shall be identified as indicated in the following scheme. The proper indentation of each level of subsection, both for the labels and for the text, is also indicated.
- 1) First level of subsection: Use a), b), c), etc. Locate the label one and one-half (1 1/2) inches from left edge of page (indent 5 spaces from the margin) and locate the text two (2) inches from the left edge of the page.
 - 2) Second level of subsection: Use 1), 2), 3), etc. Locate the label two (2) inches from left edge of page (indent 10 spaces from the margin) and locate the text two and one-half (2 1/2) inches from the left edge of the page.
 - 3) Third level of subsection: Use A), B), C), etc. Locate the label two and one-half (2 1/2) inches from left edge of page (indent 15 spaces from the margin) and locate the text three (3) inches from the left edge of the page.
 - 4) Fourth level of subsection: Use i), ii), iii), etc. Locate the label three (3) inches from left edge of page (indent 20 spaces from the margin) and locate the text three and one-half (3 1/2) inches from the left edge of the page.

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- c) A single paragraph within a Section is not labeled as a subsection. An opening paragraph (prior to labeled subsections or indented items such as addresses, formulas, or definitions) is allowed but unlabeled paragraphs at the same indent level as the opening paragraph following such labeled subsections or indented items or following labeled subsections at any level are not allowed. A single complete sentence following such subsections or indented items is also not allowed but instead must be labeled as a subsection.
- d) Subsections beyond the fourth level are not allowed. Sections which contain further subsections must be divided into separate Sections.
- e) Sections which consist of definitions of various terms in alphabetical order do not need to include a subsection label for each definition, but the definitions must be indented as if they were being labeled. (For example, definitions in alphabetical order which would be labeled at the first indent level shall appear, unlabeled, with each line of text beginning two (2) inches from the left hand edge of the page.) An alphabetical arrangement without subsection labels is usually clearer and allows for the addition or deletion of terms without relabeling. Other lists within Sections (for example, a list of recommended library books) may also be arranged alphabetically without subsection labels but must be indented properly. Lists of definitions or other items, if not in alphabetical order, must be labeled.
- f) When dividing a Section into subsections, do not use an a) without a b), a 1) without a 2), etc. However, in labeling a single Appendix, Exhibit, Illustration, or Table, the label "A" shall appear.
- g) When referring to one or more subsections within the text of a subsection, the subsection label must be enclosed in parentheses.
- h) Numbered or lettered phrases within a subsection are not allowed. Such numbered phrases must be indented to the proper level and labeled appropriately.
- i) Since the codification system shall be compatible with electronic data processing equipment and programs maintained by and for the General Assembly, and--since--the--computer--program--used-by-the-legislative-information-system--cannot-handle the Section symbol, subscript or superscript letters, the plus-or-minus sign, the division symbol, the delta symbol, the square root symbol, lesser than and greater than symbols, and other similar signs and symbols, these are not allowed within the text of an agency's rules. If an agency determines that a formula containing such symbols is absolutely necessary within the text of its rules and cannot write the formula in words rather than in symbols, the agency shall give a camera-ready copy of the formula to the Administrative Code Division to be used to paste scan into the rules for publication in the Illinois Administrative Code. If an agency determines that a sign or symbol not specified in this subsection must be included in the rule, the agency must contact the Code Division to see if it can be used prior to the agency submitting the proposed rules for Register publication.
- j) All acronyms, abbreviations, initialisms, and shortened forms which an agency wishes to use in the text of its rules must be spelled out in

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full the first time within each Part the reference appears with the acronym, abbreviation, initialism or shortened form placed immediately thereafter in parentheses. (A definitions Section at the beginning of each Part is preferable.) The agency may then use the acronym, abbreviation, initialism or shortened form throughout the remainder of the Part. This includes shortened forms for referring to names of Public Acts and Public Laws but does not include the list of standard abbreviations shown in subsection (k) below.

- k) Listed below are standard abbreviations and their meanings which do not have to be spelled out in full in an agency's rules as specified in subsection (j) above. If an agency wishes to use one of these abbreviations but wishes to attach a different meaning to it, it must follow the procedures outlined in subsection (j) above.

- 1) All two letter abbreviations for the 50 states as designated by the United States Postal Service are allowed;
- 2) All chemical abbreviations for the elements are allowed;
- 3) The following are allowed:

abbreviation	definition
A.C.	alternating current
a.m.	ante meridiem, morning
Ave.	Avenue
Blvd.	Boulevard
Btu.	British thermal unit
C.	Centigrade, Celsius
C.D.T.	Central Daylight Time
CFR	Code of Federal Regulations
ch.	chapter (statutory citation use only)
cm.	centimeter
C.S.T.	Central Standard Time
cu.	cubic
D.C.	District of Columbia, Direct Current
Dr.	Drive
E.	East
e.g.	for example
et seq.	and those that follow
F.	Fahrenheit
FR	Federal Register
ft.	foot
ID	identification
i.e.	that is
Ill. Adm. Code	Illinois Administrative Code
Ill. Reg.	Illinois Register
Ill. Rev. Stat.	Illinois Revised Statutes
in.	inch
IRS	Internal Revenue Service
k.	kilogram
km.	kilometer
l.	liter

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lb. pound
 Ln. Lane
 mg. milligram
 ml. milliliter
 mm. millimeter
 mph. miles per hour
 Mt. Mount
 N. North
 n/a not applicable
 oz. ounce
 p. page (Register citations to Volumes 1-4 only)
 par., pars. paragraph, paragraphs (statutory citations only)
 p.m. post meridiem, afternoon
 qt. quart
 Rd. Road
 S. South
 sq. square
 St. Saint, Street
 U.S. United States
 U.S.C. United States Code
 W. West
 yd. yard

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.350 Supplementary Material

- a) Tabular materials, illustrations, diagrams, figures and other supplementary material included in a Part should be placed at the end of the Part and labeled as Appendices, Exhibits, Illustrations or Tables. Such materials should be used only when an agency deems them absolutely necessary; rules shall be in explanatory form whenever possible. Supplementary materials included in a Part filed with the Code Unit Division shall be considered part of the rules and should be referred to within the text of the Part.
- b) Any Appendices, Exhibits, Illustrations or Tables appearing at the end of the Part shall be included in the Part's table of contents. Such supplementary materials shall be identified with capital letters and the Part number unless it is a subsection. If there is a subsection, it shall not include the Part number but shall be indented five (5) spaces below the Section. ~~for example, illustration-A, Appendix-A, Table-A, or Exhibit-A.~~

- 1) An Appendix is generally in prose format and does not contain illustrations, tables, or other diagrams or drawings. If it is necessary for an Appendix to contain illustrations, tables or other diagrams or drawings, each illustration, table or diagram

shall be labeled individually and shall become subsections of the Appendix.

- 2) A Table which is small and may be easily typed on a typewriter may sometimes be contained within a Section as long as it fits within the text margins of the subsection in which it appears; in such a case, the table is not labeled but may have a heading. If the table is larger than the subsection margins allow, the Table must be placed at the end of the Part and labeled with capital letters. ~~if the table cannot be easily typed on a typewriter, it usually cannot be entered into the BIS data base.~~ An agency should either delete the table from its rule through the regular rulemaking process or must submit to the Administrative Code Division a camera-ready copy of the table which will fit, with the applicable margin requirements, on an 8 1/2 x 11 inch sheet of paper.
- 3) An Exhibit is usually a form; forms should be avoided if at all possible since they are not considered to be rules pursuant to Section 3.09 of the Act. Rather, references to the forms within the text of the Part shall be by form number or heading. If an agency adopts a form within its rules filed with the Code Division, the form will be considered as part of the rule.
- 4) An Illustration is generally a diagram or drawing. In those cases where the Illustrations cannot be entered into the BIS data base, the agency must submit to the Administrative Code Division a camera-ready copy of the Illustration; such copy must fit within the margin requirements as outlined in this Part both for filing and for Illinois Register publication. (Please refer to Sections 100.220(a)(3), and 100.500(a))
- c) A maximum of 10 Illustrations, Appendices, Tables, or Exhibits may be used in each Part unless used in combination with one another. If an Appendix, Exhibit, Illustration or Table has subsections labeled with one or more of the remaining three terms, it shall have no text of its own.
- d) Pursuant to Section 100.310(a)(3)(B), all supplementary material shall be legible even when reduced by 50% for Register publication, shall fit within the applicable margin requirements, and shall be upright on the page.
- e) Whenever an agency adopts a rule containing material which cannot be entered into the computer data base, the agency shall prepare a master original of the material (photocopies are not allowed) for the Code Division's files (exclusive of the files containing the actual rules) so that the original may be used when each edition of or supplement to the Code is published.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART D: PROPOSED RULES

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NOTICE OF ADOPTED AMENDMENT(S)

Section 100.400 Required Notice Periods

- a) There are two notice periods required in rulemaking, pursuant to Section 5.01 of the IAPA:

1) *The first notice period is at least 45 days in length from the date the proposed rules appear in the Illinois Register. During this first notice period, the agency must allow interested persons who submit a request to comment during the first 14 days of the notice period reasonable opportunity to comment on the proposed rule. Request to comment may be submitted either orally or in writing at the agency's discretion. If a public hearing is to be held on the proposed rule, and notice of such does not appear on the Notice of Proposed Rules (Amendments, Repealers) for Codification published in the Register, the agency may submit a Notice of Public Hearing on Proposed Rules for Register publication. (See 100.400 Appendix A, Illustration E) This Notice must meet the publication requirements outlined in Section 100.220.*

2) *The second notice period begins on the day JCAR receives written notice from the agency and expires 45 days later unless, prior to that time, the agency and JCAR have agreed to extend the second notice period beyond 45 days for a period not to exceed an additional 45 days or the agency receives either a statement of objection from JCAR or notification that no objection will be raised. (See 1 Ill. Adm. Code 220 for information on submitting rules to JCAR for the second notice period.)*

- b) No more than one year may elapse from the date the proposed rule appeared in the Illinois Register until the date the rule is adopted or filed with the Administrative Code Division. Should more than one year elapse, such rule shall not be adopted or filed with the Administrative Code Division. (See Section 5.01(d) of the Act) For example, if a proposed rule appears in the Illinois Register on March 1 of one year, it lapses on March 1 of the following year unless March 1 falls on a holiday or a weekend, in which case the lapsed time would be the followings day. unless-it-has-been-adopted-prior-to-that-time.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.450 Administrative Code Division Review of Proposed Rules

- a) The Code Division staff will review all proposed rules to ensure that publication requirements as outlined in this Part have been met. If corrections are necessary, the Code Division staff will notify the agency and the proposed rules (amendments, repealer) will not be published in the Register until the material is corrected and re-submitted to the Code Division. This may mean a delay in publication for these materials. This review includes, but is not limited to, the following:

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- 1) Register headings are correctly worded and spaced;
2) Questions required pursuant to Section 100.410(a) and 100.400 Appendix A, Illustration A appear in the correct order with the following questions checked for accuracy:

A) The heading of the Part;
B) The Code Citation;

C) Section Numbers and Proposed Action;

3) Appropriate source notes are included where necessary;

4) One original and ~~five~~ four (4) copies were submitted with the original pages containing the required questions compiled with the original pages containing text and the five ~~four~~ (4) copies identically compiled;

5) A cover letter accompanies the material for Register publication.
b) The Administrative Code Division will review all proposed rules for compliance with this Part during the first 45-day notice period and will send a list of comments on the codification of the proposed rules to the agency and to JCAR. This review includes, but is not limited to, the following:

1) Headings in the Part's table of contents match exactly the headings in the text;

2) Subsections are correctly labeled and/or indented;

3) Source notes are correct;

4) Titles of state Acts are correct and statutory citations and/or references to the Acts appear where necessary;

5) Names of agencies are correct;

6) Rules referenced properly and citations added where necessary;

7) Renumbering done correctly, if applicable;

8) Authority notes up-to-date and in the correct format;

9) Typographical and other inadvertent errors noted.

c) The Code Division shall again review the rules for codification system compliance at the end of the second review period and upon the agency's submission of the rules for adoption and Register publication pursuant to Sections 100.545 and 100.550. This review ensures that the filing, codification, and publication requirements as outlined in this Part have been met.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART E: ADOPTED RULES

Section 100.500 Requirements for Filing

- a) All rules, amendments or repeaters shall be typewritten (or produced on word processing or computer equipment) on plain 8 1/2 x 11 inch, three-hole punched loose-leaf white paper (at least 20 lb. weight), suitable for being placed in a standard loose-leaf binder for paper that size. One original and three two copies shall be filed. There shall be margins of one inch at the top and on each edge of the page

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and only one side of the paper shall be used. (See 100:Appendix B, Illustration D) ~~The original~~ All copies submitted shall not be stapled together.

- b) Rules to be placed on file shall be titled ILLINOIS ADMINISTRATIVE CODE preceded by the appropriate title number, centered on a solid line exactly one inch from the top of the page. On the right hand side of the solid line shall be the appropriate Chapter number and Part or Section number. (If an agency's word processing equipment cannot fit all this on the line, the word Chapter may be abbreviated to Ch. and the word Section may be abbreviated to Sec. or the Section Symbol may be used. ~~Agencies are urged to obtain the file copies of their rules from BIS to ensure uniformity in these regulations.~~)

- 1) If the Part being filed is contained in a Title which has a Subtitle, the word SUBTITLE and its appropriate label (capital letter) shall be centered on the page on the next line immediately below the solid line.

- 2) If the Part being filed is contained in a Chapter which has a Subchapter, the word SUBCHAPTER and its appropriate label (lower case letter) shall be located on the next line immediately under the solid line on the right hand side of the page. For codified rules being filed, each Section must begin on a new page.

- c) The Title and its heading, the Section number and its heading or the text of the Section if the Section is longer than one page shall be located at least 2 inches from the top of the page to allow for the Code heading. (See subsection (b) above)

- d) When a Section of a Part or a whole Part is repealed or renumbered so that no text remains, a replacement page must be filed: for the Section, when only one Section is involved; or for each Section, when more than one Section is involved; or for the Part, when a Part is totally repealed or renumbered. These replacement pages will carry the Code heading as specified in paragraphs (b) and (c) above as well as the following information:

- 1) For Sections which have been repealed and no text remains:
A) The Section number, the heading and the word (Repealed);
B) A Section source note containing the Register citation for the repeal.

- 2) For Sections which have been renumbered or recodified and no text remains:
A) The Section number, the heading and the word (Renumbered) or (Recodified);

- B) A Section source note containing the Section number to which the Section has been renumbered or recodified and the Register citation for the action.

- 3) For Parts which have been repealed:

- A) The Title, the Subtitle (if applicable), the Chapter, and the Subchapter (if applicable) along with their respective headings;
B) The Part number and its heading with the word (REPEALED);
C) A source note containing the Register citation for the

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repeal.

- 4) For Parts which have been recodified and no text remains:
A) The Title, the Subtitle (if applicable), the Chapter, and the Subchapter (if applicable) along with their respective headings;

- B) The Part number and its heading with the word (RECODIFIED);

- C) A source note containing the Register citation for the recodification action.

- e) Adopted rules filed with the Code Division shall not contain either strike-outs or underscoring.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.510 Other Documents Required for Filing Adopted Rules

- a) Each adopted rule submitted by an agency to the Code Division for filing and publication shall be accompanied by the following:

- 1) An agency certification (See 100:Appendix B, Illustration C):

- 2) A JCER Certification of No Objection issued on the rules, or, if JCER has issued an objection, the agency's response to such objection (see Section 100.440 and 100:Appendix A, Illustration C) and the JCER certification that the agency has responded to the objection unless the rules are statutorily exempt from JCER review;

- 3) A cover letter (See Section 100.225); and

- 4) A copy of the JCER approval of incorporations by reference pursuant to Section 6.02(b) of the Act, if applicable; and

- 5) A written copy of the JCER-agency agreements issued on the rulemaking resulting from the meeting between JCER and the agency.

- b) In the event JCER does not issue either a Certification of No Objection or a Statement of Objection and the agency and JCER have not agreed to an extension of the review period, the agency may submit the rules for adoption after the expiration of the 45-day second notice period without the information required in subsection (a)(2) above. However, this must be stated on the cover letter so that the Code Division will not reject the rules on this technicality.

- c) The Code Division does not issue its Certificate of Review and Approval until the rules submitted meet the codification, filing and Register publication requirements outlined in this Part. This Certificate is filed with the rules, amendments or repealer and, unless the agency specifically requests a copy, the Code Division will not issue a copy to the agency since the fact that the rules have been filed is indicative that the Certificate has been issued.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

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Section 100.545 Code Division Review of Adopted Rules

The Administrative Code Division staff will review all adopted rules, amendments or repeals for publication, filing, and codification requirements upon the agency's submission of the material to the Code Division following the end of the second notice period.

a) The Register version will be checked for compliance with this Part including, but not limited to, the following items:

- 1) Register headings contain the correct wording and spacing;
- 2) All the questions required by Section 100.530(a) and 100.Appendix B, Illustration A appear in the correct order and, for the following questions, all responses are correct:
 - A) Heading of the Part;
 - B) Code Citation;
 - C) Sections Numbers and Proposed Action;
 - D) Effective date. (No rules filed with the Code Division can be retroactively effective.)

3) The text begins on the proper page and is in the proper order;

4) The changes requested by the Code Division during the first notice period have been made;

5) The rules (amendments, repeals)

A) are labeled correctly;

B) Sections and subsections are indented properly and margin requirements are met;

C) Contain headings which match exactly in the Part's table of contents and the text;

D) References to state Acts contain the correct title and that statutory citations appear where necessary;

E) Agencies and their rules are correctly listed and/or cited;

F) Source and authority notes are correct and updated.

6) One original and ~~five~~ four (4) copies are submitted and correctly compiled with all pages of the Notice in the right order and with the pages containing the required questions and agency responses preceding the pages of text.

b) The file version will be checked for compliance with this Part including, but not limited to, the following items:

1) The correct Code headings appear at the top of each page;

2) Each Section begins on a new page;

3) The changes requested by the Code Division during the first notice period have been made;

4) The rules (amendments, repeals)

A) are labeled correctly;

B) Sections and subsections are indented properly and margin requirements are met;

C) Contain headings which match exactly in the Part's table of contents and the text;

D) References to state Acts contain the correct title and that statutory citations appear where necessary;

E) Agencies and their rules are correctly listed and/or cited;

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F) Source and authority notes are correct and updated.

5) One original and ~~three~~ two (2) copies are submitted and correctly compiled with the original of the agency certification attached to the original of the text and the copies of the agency certification are attached to each copy of the text;

6) The original and ~~three~~ two copies are all three-hole punched and printed on one side of the page;

7) The original is camera-ready;

8) Separate camera-ready originals of any tables, exhibits, illustrations, etc. which cannot be entered into the computer data base are submitted. These originals shall not be three-hole punched.

c) The entire rulemaking package will be checked to ensure that the following items are included:

1) The JCAR Certification of No Objection is attached or, if JCAR has issued an objection, the agency's response to the objection is included and in proper format pursuant to this Part;

2) The JCAR approval form for any incorporations by reference is attached, if applicable;

3) A copy of the JCAR agreement letter issued on the rulemaking resulting from the meeting between JCAR and the agency;

4) The cover letter specifying describing the material being submitted.

(Source: Added at 15 Ill. Reg. 13939, effective September 10, 1991.)

Section 100.550 Certificate of Review and Approval

a) Following the expiration of the second notice period, the agency shall resubmit a copy of both the Register and file copies of the final version of the rule for review by the Administrative Code Division at least five (5) working days prior to the date the agency either wishes to adopt the rule, amendment or repealer or submit it for Register publication in order to allow the Code Division staff adequate time to review the material to be adopted for codification system compliance and for filing and publication requirements pursuant to Section 100.545 and time for the agency to make any necessary corrections. The Code Division will issue its Certificate of Review and Approval (100.Appendix E, Illustration C) after this second review when the material to be adopted meets the codification, filing and Register publication requirements as outlined in this Part.

b) The agency shall, prior to submitting adopted rules for this final review prior to adoption, check the text of the rules or amendments to ensure that all agreements for changes the agency made with JCAR have been made. If the agency determines that all changes agreed upon pursuant to the JCAR agreement letter have been made, it shall so specify on the Notice of Adopted Rules (Amendments, Repealer). ~~While a copy of the agreement letter is issued by DEAH is usually sent to the~~

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Code Division--the Code Division staff

- 1) does not see the text of the rules or amendments as they are submitted for second notice to JCAR and therefore does not see changes made to the rules or amendments during the first notice period, including but not limited to, numbering changes, and
- 2) is not sufficient to be able to check these agreements closely in all instances, particularly if the list of agreements is lengthy or the agreement letter is not received.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991.)

SUBPART F: EMERGENCY RULES

Section 100.640 Effectiveness

- a) Pursuant to Section 5.02 of the IAPA, an emergency rule may be in effect for not longer than 150 days. No emergency rule may be adopted more than once in any 24-month period except as noted in Section 5.02 of the Act.

1) If the agency involved does not adopt, amend, or repeal, as the case may be, the rule through the regular rulemaking process during the 150-day period, the rule shall automatically expire at the end of the period.

2) If the agency adopts the rule through the regular rulemaking process prior to the expiration of the 150-day period, the regularly adopted rule will automatically replace the emergency rule in the official files of current rules in the Administrative Code Division.

3) If the emergency is due to expire before the expiration of the 150-day period (other than by means of adopting the rule through the regular rulemaking process), the date on which the emergency rule is to expire shall be shown on the Notice of Emergency Rules (Amendments, Repeater).

b) In the event an emergency rule expires without the rule being adopted through the regular rulemaking process, the Administrative Code Division will replace the expired emergency Sections with the original text of the affected Sections in effect prior to the emergency. (Pursuant to the IAPA, emergency rules, amendments or repeaters are temporary rules and therefore when they expire without being adopted through the regular rulemaking process, the text reverts to the language on file and in effect prior to the emergency. To rescind the emergency rule, amendment, or repealer without reverting to the language on file and in effect prior to the emergency would involve rulemaking changes not allowable pursuant to the IAPA.) In addition, the Administrative Code Division will request that the agency involved submit a new table of contents page(s) for filing with the Code Division. The new table of contents shall not contain the word EMERGENCY under the Section numbers unless another emergency rule is

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still in effect on that Part. It shall include an updated main source note entry indicating the emergency expiration date immediately following the emergency affected, which the table of contents accompanying the rule prior to the emergency does not contain.

- c) If the expiration involves a new Section, a new table of contents will be required with (emergency expired) noted next to the Section heading(s) involved; an entry following the emergency action noting the emergency expiration date in the main source note; and a replacement page for the Section showing the Section heading(s) followed by (emergency expired) and the Section source note reflecting the emergency action followed by the emergency expiration date.
- d) If the expiration involves a new Part, a replacement page will be required for filing with the proper headings and a source note indicating the emergency action involved and the emergency expiration date.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991.)

Section 100.660 Certificate of Review and Approval

Emergency rules should be submitted to the Code Division for review five (5) working days prior to the date on which the agency wishes the emergency to take effect. This will give the Code Division staff adequate time to review the rule and the agency adequate time to make any necessary changes in order to ensure that the rule meets the codification, filing, and publication requirements set forth in this Part. Because of time limitations, it may be necessary for an agency to submit an emergency rule for filing and publication which has not been reviewed for codification system compliance by the Administrative Code Division. In such cases, the emergency rule may be filed and published without the Certificate of Review and Approval provided it meets the filing and publication requirements of this Part. If the filing and/or publication requirements as outlined in this Part have not been met, the material cannot take effect until the appropriate corrections have been made and the material has been re-submitted to the Code Division. The Administrative Code Division will review the rule as quickly as possible following its filing and, should changes in the codification of the rule be necessary, will request the corrected pages from the agency and, as soon as the corrected pages have been received and approved, will publish a Notice of Codification Changes (See Section 100.150) in the next available issue of the Register. These codification changes shall affect neither the validity of the rule nor its effective date. When the Part meets the codification requirements outlined in this Part, the Code Division will issue its Certificate of Review and Approval. Please refer to Sections 100.450 and 100.550 for further information about the Certificate of Review and Approval (100 Appendix E, Illustration C).

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991.)

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Section 100.670 Modification of an Emergency Rule

- a) To modify an emergency rule in response to an objection issued by JCAR, the agency must submit to the Code Division one original and five four (4) copies of a Notice of Modification of Emergency Rules (Amendments, Repealer) in Response to a JCAR Objection which indicates the following:

- 1) The heading of the Part;
 - 2) The Code citation;
 - 3) Section numbers;
 - 4) Illinois Register citation to the Notice of Emergency Rules (Amendments, Repealer);
 - 5) Illinois Register citation to the JCAR Statement of Objection;
 - 6) The effective date of the emergency rulemaking;
 - 7) The date the modified rules were filed in the Code Division;
 - 8) The specific modifications being made; and
 - 9) The full text of the Sections being modified showing by strike-outs and underscoring the changes being made.
- b) The format for this Notice is shown in 100:Appendix C, Illustration D.
- c) The agency shall also submit one original and three two (2) copies of the modified Sections for filing including the Part's table of contents and all affected Sections.
- d) A cover letter and agency certification must also accompany the materials listed above.
- e) These modifications do not extend the original 150 day time limit of the emergency rulemaking.
- f) The modified rules (amendments, repealer) must also meet all the codification, filing, and publication requirements as outlined in this Part prior to the Code Division's filing and publishing the Notice of Modification to Emergency Rules (Amendments, Repealer).

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.680 Repeal of an Emergency Rule

If an emergency rule must be repealed before the end of the 150 day period (other than by means of a specified expiration date specified on the original Notice of Emergency Rules (Amendments, Repealer)), the repeal must be an emergency repeal even if done in response to a JCAR objection. Any rules which have been adopted and filed in the Code Division may not simply be withdrawn.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART G: PEREMPTORY RULES

Section 100.735 Code Division Review of Peremptory Rules

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NOTICE OF ADOPTED AMENDMENT(S)

The Administrative Code Division will review emergency peremptory rules (amendments, repealer) in accordance with the specifications listed in Section 100.545.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.740 Certificate of Review and Approval

Agencies should submit peremptory rules to the Code Division for review at least five (5) working days before the agency wishes the rules to become effective. This will allow the Code Division staff adequate time to review the rules and the agency adequate time to make any necessary corrections in order to ensure that the rule complies with the codification, filing, and publishing requirements as outlined in this Part. Because of time limitations, a peremptory rule may be submitted without this five (5) day review period and will be filed and published without the Certificate of Review and Approval provided it complies with the filing and publication requirements outlined in this Part. If the material being submitted does not meet the filing and/or publication requirements as outlined in this Part, the material will be returned to the agency for corrections prior to being accepted for filing and publication. The Code Division will review the rule as quickly as possible following its filing and, if changes in the codification of the rule are necessary, will request corrected pages from the agency and will publish, as soon as the corrected pages have been received and approved, a Notice of Codification Changes in the next available issue of the Illinois Register. Such changes will not affect the validity of the rule or its effective date. When the Part meets the codification requirements outlined in this Part, the Code Division will issue its Certificate of Review and Approval. For further information concerning the Notice of Codification Changes, please refer to Section 100.150. For further information concerning the Certificate of Review and Approval, please refer to Sections 100.450 and 100.550.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART I: PROHIBITED FILING

Section 100.900 Certified Statements from Joint Committee on Administrative Rules

If JCAR prohibits the filing of a proposed rule or the effectiveness of an emergency or peremptory rule, pursuant to Sections 7.06a and 7.07a of the Act (Ill. Rev. Stat. 1985 1989, ch. 127, pars. 1007.06a and 1007.07a), it shall submit a certified statement prohibiting the rulemaking to the Administrative Code Division. The certified statement shall be in accordance with Illinois Register publication requirements as outlined in Section 100.220 of this Part.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

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(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART J: PUBLIC INSPECTION AND COPYING

Section 100.1010 Photocopies and Fees

The Administrative Code Division shall provide a copy of any rule, including a certification thereof when requested, to the public upon request, either in person or in writing, such copies being subject to fees according to Ill. Rev. Stat. 1985 1989, ch. 53, par. 24. All copying of rules in subject to the Code Division's staff time and the amount of copying supplies on hand.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.1020 Illinois Administrative Code

The Illinois Administrative Code provides public access to all the rules of the state's agencies as those rules are on file and in effect on the date specified on the cover of each edition, or supplement and maintained in the computers of the legislative information system. The Administrative Code Division will publish an annual supplement to the Code, in the years in which the entire Code is not published. The Illinois Register serves as the update to the Illinois Administrative Code, and its supplements during each calendar year.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

SUBPART L: ILLINOIS ADMINISTRATIVE CODE

Section 100.1100 Recodification of Rules

When an agency or Administrative Code Division determines that, for public information and understanding or for better coordination of its rules, recodification is necessary, it shall follow the procedures as outlined in Section 100.1110. Parts or Sections thereof shall be recodified when:

- an entire Part is being renumbered;
- more than two Sections of a Part are being renumbered;
- one or more Sections are being split into two or more Sections;
- two or more Sections are being combined into one Section;
- one or more Sections of a Part are being renumbered so that the numerical list of the Sections and/or alphabetical list of the Subparts in which they appear falls out of order;
- Subparts are being changed;
- Chapter numbers and/or headings are being changed;
- Subchapter labels or headings are being changed;
- Title numbers or headings are being changed;
- Subtitle labels or headings are being changed.

NOTICE OF ADOPTED AMENDMENT(S)

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.1150 Regulatory Agendas

Pursuant to Section 5a of the IAPA (Ill. Rev. Stat. 1985 1989, ch. 127, par. 1005a), an agency may submit for publication in the Illinois Register a regulatory agenda to elicit public comments concerning any rule which the agency is considering proposing but for which no notice of proposed rulemaking activity has been submitted to the Illinois Register. The format for a regulatory agenda appears in 100.1150 Appendix E, Illustration F. All regulatory agendas submitted to the Administrative Code Division shall meet the requirements for Register publication as outlined in this Part.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.1200 Availability

- Each state agency having rules on file in the Office of the Secretary of State, Administrative Code Division, the constitutional officers, and members of the Illinois General Assembly shall receive, upon request, one complete set of the Illinois Administrative Code free of charge. Requests for such free sets must be received in writing by the Administrative Code Division by the close of work (4:30 p.m.) on April 17-1986. The Illinois State Library will receive forty (40) sets for the depository library program. Any additional sets desired by an agency must be purchased.
- All other persons, businesses, and organizations wishing to purchase sets of the Illinois Administrative Code may purchase them at the fee specified in Section 100.1210.
- All orders will be filled on a first-come, first-served basis.
- All requests for purchase must follow the procedures specified in Section 100.1210.
- The price of the Illinois Administrative Code does not include any subsequent supplements.
- Due to the size of the Illinois Administrative Code, it must be printed in several volumes which usually contain several titles but in some instances may contain only partial titles due to page limitations.
- Requests for individual volumes of the Illinois Administrative Code will be honored after May 17-1986, as supplies permit, for the fee as specified in Section 100.1210.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

Section 100.1210 Fees

NOTICE OF ADOPTED AMENDMENT(S)

- a) The Illinois Administrative Code is available at a fee of \$290.00 per set ~~Pees-charged-by~~ from the Administrative Code Division ~~for--the~~ Illinois--Administrative--Code which shall covers publication and mailing costs, as specified in Section 7(f) of the IAPA and shall be as follows:
- 1) ~~One-complete-set-of-the-Illinois-Administrative-Code---~~6210-00-
2) ~~Any-one-volume-of-the-Illinois-Administrative-Code---~~525-00
- b) All requests for complete sets of the Illinois Administrative Code can be charged to Master Card or Visa or ~~for-one-or-more-volumes~~ must be requested in writing and accompanied by a check or money order made payable to SECRETARY OF STATE. Cash will not be accepted--~~payment shall-be-in-advance.~~
- c) Requests for complete sets ~~and/or-individual-volumes~~ of the Illinois Administrative Code will be honored on a first-come, first served basis until supplies are depleted.

(Source: Amended at 15 Ill. Reg. 13939, effective September 10, 1991)

DEPARTMENT OF AGRICULTURE
NOTICE OF PEREMPTORY AMENDMENTS

- 1) Heading of Part: Meat and Poultry Inspection Act
- 2) Code Citation: 8 Ill. Adm. Code 125
- 3) Section Numbers: Peremptory Action:
125.260 Amended
125.280 Amended
- 4) Reference to the Specific State or Federal Court Order, Federal Rule or Statute which requires this Peremptory Rulemaking: The Meat and Poultry Inspection Act (Ill. Reg. Stat. 1989), ch. 56 1/2, par. 316); the Federal Meat Inspection Act (21 U.S.C.A. 661); 56 FR 41445 (1991).
- 5) Statutory Authority: The Meat and Poultry Inspection Act (Ill. Rev. Stat. 1989, ch. 56 1/2, par. 316).
- 6) Effective Date: September 20, 1991
- 7) A Complete Description of the Subjects and Issues Involved:
In order to maintain an "equal to" status with the federal meat inspection program as required by the Federal Meat Inspection Act, and in compliance with Section 16 of The Meat and Poultry Inspection Act, changes in the federal rules relative to meat inspection are hereby adopted.

The Food Safety and Inspection Service (FSIS) is amending the Federal meat inspection regulations by deleting specific labeling requirements for prominent disclosure of the use of certain binders and extenders that are foods or are derived from food ingredients in frankfurters and similar products.

- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Date Filed in Agency's Principal Office: September 3, 1991.
- 10) This rule is in compliance with Section 5.03 of the Illinois Administrative Procedure Act.
- 11) Are there any proposed amendments pending to this Part? No
- 12) Statement of Statewide Policy Objectives: Rulemaking does not affect units of local governments.

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

- 13) Information and questions regarding this adopted amendment shall be directed to:

Name: Donna Garman
 Address: Illinois Department of Agriculture
 State Fairgrounds, Springfield,
 Illinois 62794-9281
 Telephone: 217/785-0112

The full text of the Peremptory amendment begins on the next
 Page:

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

TITLE 8: AGRICULTURE AND ANIMALS
 CHAPTER 1: DEPARTMENT OF AGRICULTURE
 SUBCHAPTER c: MEAT AND POULTRY INSPECTION ACT

PART 125

MEAT AND POULTRY INSPECTION ACT

SUBPART A: GENERAL PROVISIONS FOR BOTH MEAT AND/OR
 POULTRY INSPECTION

Section	
125.10	Definitions
125.20	Incorporation by Reference of Federal Rules
125.30	Application for License; Approval
125.40	Official Number
125.50	Inspections; Suspension or Revocation of License
125.60	Administrative Hearings; Appeals
125.70	Assignment and Authority of Program Employees
125.80	Schedule of Operations; Overtime
125.90	Official Marks of Inspection, Devices and Certificates
125.100	Records and Reports
125.110	Exemptions
125.120	Disposal of Dead Animals and Poultry
125.130	Reportable Animal and Poultry Diseases
125.140	Detention; Seizure; Condemnation

SUBPART B: MEAT INSPECTION

Section	Livestock and Meat Establishments	Meat Products	Entering	Official
125.150	Equine and Equine Products			
125.160	Facilities for Inspection			
125.170	Sanitation			
125.180	Ante-Mortem Inspection			
125.190	Post-Mortem Inspection			
125.200	Disposal of Diseased or Otherwise Adulterated Carcasses and Parts			
125.210	Humane Slaughter of Animals			
125.220	Handling and Disposal of Condemned or Other Inedible Products at Official Establishment			
125.230	Rendering or Other Disposal of Carcasses and Parts Passed for Cooking			
125.240	Marking Products and Their Containers			
125.250	Labeling, Marking and Containers			
125.260	Entry into Official Establishment; Reinspection and Preparation of Product			
125.270	Meat Definitions and Standards of Identity or Composition			
125.280				

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

125.290 Transportation
 125.300 Special Services Relating to Meat and Other Products
 125.305 Exotic Animal Inspection

SUBPART C: POULTRY INSPECTION

Section
 125.310 Application of Inspection
 125.320 Facilities for Inspection
 125.330 Sanitation
 125.340 Operating Procedures
 125.350 Ante-Mortem Inspection
 125.360 Post-Mortem Inspection; Disposition of Carcasses and Parts
 125.370 Handling and Disposal of Condemned or Inedible Products at Official Establishments
 125.380 Labeling and Containers
 125.390 Entry of Articles Into Official Establishments; Processing Requirements and Other Reinspections; Processing
 125.400 Definitions and Standards of Identity or Composition
 125.410 Transportation; Sale of Poultry or Poultry Products

AUTHORITY: Implementing and authorized by The Meat and Poultry Inspection Act (Ill. Rev. Stat. 1989, ch. 56 1/2, par. 301 et seq.) and The Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 16).

SOURCE: Adopted at 9 Ill. Reg. 1782, effective January 24, 1985; peremptory amendment at 9 Ill. Reg. 2337, effective January 28, 1985; peremptory amendment at 9 Ill. Reg. 2980, effective February 20, 1985; peremptory amendment at 9 Ill. Reg. 4856, effective April 1, 1985; peremptory amendment at 9 Ill. Reg. 9240, effective June 5, 1985; peremptory amendment at 9 Ill. Reg. 10102, effective June 13, 1985; peremptory amendment at 9 Ill. Reg. 11673, effective July 17, 1985; peremptory amendment at 9 Ill. Reg. 13748, effective August 23, 1985; peremptory amendment at 9 Ill. Reg. 15575, effective October 2, 1985; peremptory amendment at 9 Ill. Reg. 19759, effective December 5, 1985; peremptory amendment at 10 Ill. Reg. 447, effective December 23, 1985; peremptory amendment at 10 Ill. Reg. 1307, effective January 7, 1986; peremptory amendment at 10 Ill. Reg. 3318, effective January 24, 1986; peremptory amendment at 10 Ill. Reg. 3880, effective February 7, 1986; peremptory amendment at 10 Ill. Reg. 11478, effective June 25, 1986; peremptory amendment at 10 Ill. Reg. 14858, effective August 22, 1986; peremptory amendment at 10 Ill. Reg. 15305, effective September 10, 1986; peremptory amendment at 10 Ill. Reg. 16743, effective September 19, 1986; peremptory amendment at 10 Ill. Reg. 18203, effective October 15, 1986; peremptory amendment at 10 Ill.

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

Reg. 19818, effective November 12, 1986; peremptory amendment at 11 Ill. Reg. 1696, effective January 5, 1987; peremptory amendment at 11 Ill. Reg. 2930, effective January 23, 1987; peremptory amendment at 11 Ill. Reg. 9645, effective April 29, 1987; peremptory amendment at 11 Ill. Reg. 10321, effective May 15, 1987; peremptory amendment at 11 Ill. Reg. 11184, effective June 5, 1987; peremptory amendment at 11 Ill. Reg. 14830, effective August 25, 1987; peremptory amendment at 11 Ill. Reg. 18799, effective November 3, 1987; peremptory amendment at 11 Ill. Reg. 19805, effective November 19, 1987; peremptory amendment at 12 Ill. Reg. 2154, effective January 6, 1988; amended at 12 Ill. Reg. 3417, effective January 22, 1988; peremptory amendment at 12 Ill. Reg. 4879, effective February 25, 1988; peremptory amendment at 12 Ill. Reg. 6313, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 6819, effective March 29, 1988; peremptory amendment at 12 Ill. Reg. 13621, effective August 8, 1988; peremptory amendment at 12 Ill. Reg. 19116, effective November 1, 1988; peremptory amendment at 12 Ill. Reg. 20894, effective December 21, 1988; peremptory amendment at 13 Ill. Reg. 228, effective January 11, 1989; peremptory amendment at 13 Ill. Reg. 2160, effective February 13, 1989; amended at 13 Ill. Reg. 3696, effective March 13, 1989; peremptory amendment at 13 Ill. Reg. 15853, effective October 5, 1989; peremptory amendment at 13 Ill. Reg. 16838, effective October 5, 1989; peremptory amendment at 13 Ill. Reg. 17495, effective January 18, 1990; amended at 14 Ill. Reg. 3424, effective February 26, 1990; peremptory amendment at 14 Ill. Reg. 4953, effective March 23, 1990; peremptory amendment at 14 Ill. Reg. 11401, effective July 6, 1990; peremptory amendment at 14 Ill. Reg. 13355, effective August 20, 1990; peremptory amendment at 14 Ill. Reg. 16064, effective September 24, 1990; peremptory amendment at 14 Ill. Reg. 21060, effective May 29, 1991; peremptory amendment at 15 Ill. Reg. 620, effective January 2, 1991; peremptory amendment withdrawn at 15 Ill. Reg. 1574, effective January 2, 1991; peremptory amendment at 15 Ill. Reg. 3117, effective September 3, 1991; peremptory amendment at 15 Ill. Reg. 8714, effective May 29, 1991; amended at 15 Ill. Reg. 8801, effective June 7, 1991; peremptory amendment at 15 Ill. Reg. 13976, effective September 20, 1991.

SUBPART B: MEAT INSPECTION

Section 125.260 Labeling, Marking and Containers

a) The Department incorporates by reference 9 CFR 317.1 through 317.2(j)(10), 317.2(j)(12) through 317.4(d)(1), 317.5 through 317.6, 317.8, 317.10 through 317.14, 317.17 through 317.20(d) (1990); 55 FR 7289, effective August 28, 1990; 55 FR 34678, effective September 24, 1990; 55 FR

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

49826 and 50081, effective May 29, 1991; 56 FR 1359, effective September 3, 1991; 56 FR 22638, effective January 2, 1992; 56 FR 41445, effective September 20, 1991).

- b) The Department shall approve only those abbreviations for marks of inspection as specifically stated in Section 2.26(j)(3) and (k)(3), (4), (5) and (9) of the Act.
- c) Labeling and sketch labeling shall be approved by the Department if the label is in compliance with the provisions of this Section and the label is not misbranded in accordance with Section 2.20 of the Act. All labels and sketch labels shall be submitted to the Springfield office of the Department for approval.
- d) The Department shall approve temporary labeling as stated in 9 CFR 317.4(d)(1). Labeling which has received temporary approval shall not be used beyond the temporary approval period unless the printer or manufacturer of the label is unable to provide the official establishment with the labels before the expiration of the temporary approval.
- e) The quantity of contents as shown on the label shall be in compliance with the Weights and Measures Act (Ill. Rev. Stat. 1989, ch. 147, par. 101 et seq.) and the rules adopted thereto (8 Ill. Adm. Code 600.120).
- f) The Department does not approve terms for generic labeling and considers the approval of terms as generic to be the responsibility of the federal government.
- g) With regard to the incorporated language in 9 CFR 317.6, the extension of time for exhausting existing stocks of labels is not applicable since all labels presently in use are in compliance with the rules of this Part.
- h) The Department does not issue a list of approved packaging materials and will permit for use any packaging material which has been approved by the U.S. Department of Agriculture (see 49 FR 2235, effective July 17, 1984).
- i) Labels to be used for the relabeling of inspected and passed product shall be permitted to leave the official establishment when the product must be relabeled because the original labels have become mutilated or damaged. The official establishment shall reimburse the Department

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

for any overtime costs, if applicable, involved for the inspector to supervise the relabeling of a product. The overtime charges shall be as set forth in Section 125.80.

- j) The inspector shall grant authorization to transport labels, wrappers and containers bearing official marks from one official establishment to another official establishment provided the official establishment provides to the inspector the information required in 9 CFR 317.13 so that the inspector can notify the inspector at the destination point.
- k) Labeling of custom slaughter and/or custom processed meat and/or meat products and the containers containing custom slaughtered and/or custom processed meat and/or meat products shall be as set forth in Section 5 of the Act.
- l) References in the incorporated language to 9 CFR 312 shall be interpreted to mean in accordance with Section 125.90. (Source: Peremptory amendment at 15 Ill. Reg. 13976, effective September 20, 1991)

Section 125.280 Meat Definitions and Standards of Identity or Composition

The Department incorporates by reference 9 CFR 319 (1990; 55 FR 34678, effective September 24, 1990; 56 FR 41445, effective September 20, 1991). Methods for the destruction of live trichinae in pork shall be as set forth in Section 125.270 (specifically the incorporated language of 9 CFR 318.10(c)).

(Source: Peremptory amendment at 15 Ill. Reg. 13976, effective September 20, 1991)

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF WITHDRAWAL OF PROPOSED AMENDMENTS

1) Heading of Part: Disability Case Development Process2) Code Citation: 89 Ill. Adm. Code 8433) Section Numbers:

843.10
843.20
843.30
843.50
843.60
843.61
843.70
843.120
843.121
843.180

4) Date Notice of Proposed Amendments Published in Illinois Register:
August 9, 1991, 15 Ill. Reg. 11406.

5) Reason for Withdrawal: New federal rules which became effective on August 1, 1991 have a direct bearing on Part 843 Disability Case Development Process and make our proposed amendments to this Part incorrect; consequently, we would like to withdraw the proposed amendments so that we can prepare revision of Part 843 which will be consistent with the new federal rules.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of September 4, 1991 through September 10, 1991, and were scheduled for review by the Committee at its September 17, 1991 meeting. Other items not contained in this published list were also considered by the Committee at its September meeting. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 509 South Sixth Street, Room 500, Springfield, IL 62701.

<u>Second Notice Expires</u>	<u>Agency and Rule</u>	<u>Start of First Notice</u>	<u>Scheduled for Consideration by JCAR</u>
10/21/91	Illinois Commerce Commission, Standard Filing Requirements for Electric, Gas, Water and Sewer Utilities and Telecommunications Carriers in Filing for an Increase in Rates (83 Ill. Adm. Code 285)	7/5/91 15 Ill. Reg. 9807	September 17, 1991
10/21/91	Illinois Industrial Commission, Insurance Regulations (50 Ill. Adm. Code 7100)	5/10/91 15 Ill. Reg. 6863	September 17, 1991
10/21/91	Department of Labor, Toxic Substances Disclosure to Employees (56 Ill. Adm. Code 205) 4872	4/5/91 15 Ill. Reg. 4872	September 17, 1991
10/21/91	Secretary of State, Illinois Safety Responsibility Law (92 Ill. Adm. Code 1070)	6/21/91 15 Ill. Reg. 8797	September 17, 1991
10/21/91	Secretary of State, Issuance of Licenses (92 Ill. Adm. Code 1030)	7/19/91 15 Ill. Reg. 10589	September 17, 1991
10/21/91	Department of Conservation, Public Use of State Parks and Other Properties of the Department of Conservation (17 Ill. Adm. Code 110)	7/12/91 15 Ill. Reg. 12051	September 17, 1991

PROCLAMATION

91-433

HISPANIC HERITAGE MONTH

Whereas, Illinois' Hispanic-American community has grown significantly in the last few years and has contributed greatly to the economic, cultural, and civic health of our state; and Whereas, Hispanic-Americans have, time and again, demonstrated their dedication to the ideals upon which the United States is founded; and

Whereas, the countries of Belize, Bolivia, Mexico, Nicaragua, Spain, Guatemala, Honduras, Chile, Costa Rica, and El Salvador celebrate independence days or national holidays between September 15 and October 15; and

Whereas, the Congress, by Joint Resolution approved September 17, 1968, has authorized and requested the President to annually issue a proclamation designating the one-month period beginning September 15 and ending October 15 as National Hispanic Heritage Month;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 15-October 15, 1991, as HISPANIC HERITAGE MONTH in Illinois.

Issued by the Governor August 28, 1991.

Filed with the Secretary of State September 5, 1991.

91-434

INTERNATIONAL VISITORS MONTH

Whereas, a number of communities in our state conduct educational and cultural exchange programs to allow future foreign leaders to visit Illinois, meet our citizens, and observe various lifestyles; and

Whereas, international visitors provide cultural and social enrichment for our state and also provide us with opportunities in international trade, commerce, and economic development; and Whereas, awareness, support, and volunteerism are needed to keep such exchange programs alive and growing;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 1991 as INTERNATIONAL VISITORS MONTH in Illinois in recognition of the valuable contributions our foreign friends make to our state's culture and commerce.

Issued by the Governor August 29, 1991.

Filed with the Secretary of State September 5, 1991.

91-435

SAFETY TOWN WEEK

Whereas, the National Safety Town Center is a non-profit organization dedicated to promoting the importance of preschool

and early childhood safety education; and

Whereas, the Safety Town program aims to introduce safety awareness to young people; involve teenagers as volunteer instructors to increase their awareness of children and safety; help parents understand their children's physical and mental development as it relates to safety capabilities; and provide opportunities for businesses, industries, organizations, and city and school officials to work together in organizing and conducting this vital program in our communities; and

Whereas, the safety of our most precious resource--our children--is of great concern to everyone;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 16-22, 1991, as SAFETY TOWN WEEK.

Issued by the Governor August 29, 1991.

Filed with the Secretary of State September 5, 1991.

91-436

USS FRANKLIN MEMORIAL DAYS

Whereas, on March 19, 1945, the aircraft carrier USS Franklin became the most decorated ship in the annals of U.S. Navy history; and

Whereas, on that morning a Japanese bomber released two 500-pound bombs onto the Franklin's flight deck, which was full of planes, ammunition, gas, and a crew in the process of launching aircraft. The result was horrendous--more than 800 men lost their lives, many were wounded, and hundreds were forced overboard to be picked up by escort ships. A crew of 704 remained aboard to put "Big Ben" back into service and return with the ship to the United States; and

Whereas, Big Ben also has the dubious distinction of being the most damaged ship and had the most members killed in action; and

Whereas, the heroic crew of the USS Franklin will be holding its 10th reunion at the Merriot Lincolnshire Resort. The reunion is expected to draw approximately 300 surviving crew members, families, and next of kin;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 5-8, 1991, as USS FRANKLIN MEMORIAL DAYS in Illinois and recognize the heroic efforts of the ship's crew.

Issued by the Governor August 29, 1991.

Filed with the Secretary of State September 5, 1991.

91-437

CERTIFIED PROFESSIONAL SECRETARIES MONTH

Whereas, the Certified Professional Secretaries rating is one of the highest honors attainable in the secretarial profession. Professionals in government, business, and industry recognize that secretaries who have such a rating can be of valuable

service to them; and

Whereas, to obtain the certification, secretaries must satisfactorily demonstrate their judgment, understanding, and administrative capabilities in an examination administered by the Institute for Certifying Secretaries; and

Whereas, certified secretaries possess knowledge and skill in business relationships, business and public policy, economics, management, communication, decision-making, financial analysis, and office procedures;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 as CERTIFIED PROFESSIONAL SECRETARIES MONTH in Illinois and extend congratulations to secretaries who have earned this distinguished rating and to those striving for the honor.

Issued by the Governor August 30, 1991.

Filed with the Secretary of State September 5, 1991.

91-438

CHATHAM AVALON PARK COMMUNITY COUNCIL DAY

Whereas, the Chatham Avalon Park Community Council aims to promote involvement in community activities; and

Whereas, the council has been instrumental in the implementation of programs for schools, block clubs, law enforcement agencies, and political and health forums in the Chatham community; and

Whereas, the Chatham Avalon Park Community Council is celebrating its 36th anniversary October 11; and

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 11, 1991, as CHATHAM AVALON PARK COMMUNITY COUNCIL DAY.

Issued by the Governor August 30, 1991.

Filed with the Secretary of State September 5, 1991.

91-439

TRINI LOPEZ DAY

Whereas, for more than 30 years, Trini Lopez has made outstanding contributions to the music industry. He has recorded 40 albums, including his newly released 25th anniversary album commemorating his long and successful career in the music industry; and

Whereas, the U.S. Congress has recognized Trini Lopez for his work on behalf of international relations, including his numerous television and motion picture appearances and his continued donation of time and talent to many worthwhile causes, such as the March of Dimes and the Cancer Research Foundation; and

Whereas, the U.S. Hispanic Chamber of Commerce has chosen our state as the site of its 1991 National Convention; and

Whereas, Trini Lopez will perform at the U.S. Hispanic

Chamber of Commerce 1991 National Convention September 21;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 21, 1991, as TRINI LOPEZ DAY in Illinois.

Issued by the Governor August 30, 1991.

Filed with the Secretary of State September 9, 1991.

91-440

U.S. HISPANIC CHAMBER OF COMMERCE WEEK

Whereas, in 1979, U.S. Hispanic business leaders incorporated the U.S. Hispanic Chamber of Commerce (USHCC), a national organization to represent the interests of the U.S. Hispanic business community; and

Whereas, since its inception, the USHCC has endeavored to bring the issues and concerns of the nation's nearly 400,000 Hispanic entrepreneurs to the forefront of the national economic agenda; and

Whereas, through its network of Hispanic chambers of commerce and Hispanic business organizations, which number nearly 200, the USHCC has been able to effectively communicate the needs and potential of Hispanic enterprise to the U.S. government and corporate America; and

Whereas, the USHCC has chosen the State of Illinois as the site for its 1991 National Convention and Business Opportunity Exposition September 16-21;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 16-21, 1991, as U.S. HISPANIC CHAMBER OF COMMERCE WEEK in Illinois.

Issued by the Governor August 30, 1991.

Filed with the Secretary of State September 9, 1991.

91-441

AMERICAN ENERGY AWARENESS MONTH

"Energy: Building a Strategy for America's Future - 1991 theme"

Whereas, the wise use of energy and energy producing resources is the foundation of future economic prosperity for our society; and

Whereas, the proper use of coal, water, natural gas, petroleum products, and alternative energy sources comprises a highly complex set of issues that are of paramount importance to every citizen; and

Whereas, practicing energy conservation and promoting alternative energy, including the use of ethanol-blended fuels, is most desirable and beneficial; and

Whereas, institutions, government, businesses, and individual citizens alike must cooperate to achieve meaningful savings in both energy use and dollars to ameliorate the burden of rising

costs of energy; and

Whereas, such cooperative efforts are beginning to impact upon our energy-use habits and demonstrate reduced energy consumption;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 as AMERICAN ENERGY AWARENESS MONTH in Illinois, in conjunction with the national observance.

Issued by the Governor September 4, 1991.

Filed with the Secretary of State September 9, 1991.

91-442

CAR CARE MONTH

Whereas, the safe, dependable, and efficient condition of an automobile benefits both the owner and fellow drivers; and

Whereas, defects which threaten safe operation and cause excessive air pollution often develop so slowly that the operator is unaware of them; and

Whereas, vehicle neglect costs our nation's consumers more than 7 billion dollars each year, due to prematurely worn-out automobiles, wasted fuel, air pollution, and accident costs; and

Whereas, it is in the best interest of all motorists to be aware of the significance of proper automobile maintenance;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 as CAR CARE MONTH in Illinois and urge all citizens to maintain their automobiles for safe and efficient operation.

Issued by the Governor September 4, 1991.

Filed with the Secretary of State September 9, 1991.

91-443

LEARNING DISABILITIES MONTH

Whereas, learning disabilities threaten one of our most precious rights--the right to learn; and

Whereas, learning disabilities usually stem from delayed or distorted development of the central nervous system. Such disabilities can prevent normal learning behavior, even in individuals with average or above-average intelligence, and can keep youngsters from reaching their full potential; and

Whereas, the Illinois Association for Citizens with Learning Disabilities believes an individual approach is beneficial to these youngsters when dealing with their educational, psychological, and medical needs. Early diagnosis of their disabilities and proper remediation allow them to become productive citizens in our society;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 as LEARNING DISABILITIES MONTH in Illinois.

Issued by the Governor September 4, 1991.

Filed with the Secretary of State September 9, 1991.

91-444

BALTIC NATIONS RECOGNITION MONTH

Whereas, for 50 years, the people of the Baltic nations have been courageously struggling to achieve freedom; and

Whereas, President Bush has joined the leaders of the World Community in recognizing the legitimate governments of Lithuania, Latvia, and Estonia; and

Whereas, this recognition will allow the Baltic people to regain the rights and privileges to which the citizens of truly democratic societies are entitled; and

Whereas, Illinois is joining its Baltic American citizens and the United States in supporting the independence of Lithuania, Latvia, and Estonia by raising the flags of those nations in a special ceremony September 5 at the State of Illinois Center in Chicago; and

Whereas, the flag-raising ceremony will launch a month-long, statewide recognition period of the Baltic nations and their citizens' devotion to democracy and free enterprise;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 1991 as BALTIC NATIONS RECOGNITION MONTH in Illinois.

Issued by the Governor September 5, 1991.

Filed with the Secretary of State September 9, 1991.

91-445

EMERGENCY TELEPHONE DAY

Whereas, protecting life and ensuring safety are important responsibilities of local governments; and

Whereas, the ability of all persons to summon help quickly in an emergency is essential to a community's well-being; and

Whereas, thousands of municipalities throughout the United States have established 9-1-1 emergency telephone systems; and

Whereas, 9-1-1 emergency telephone systems have made it possible to save many lives, enhancing the quality of life in communities throughout our nation; and

Whereas, 9-1-1 emergency telephone systems increase public confidence and provide efficient emergency services to the public;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 11, 1991, as 9-1-1 EMERGENCY TELEPHONE DAY in Illinois.

Issued by the Governor September 5, 1991.

Filed with the Secretary of State September 9, 1991.

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91-446

MEXICAN INDEPENDENCE CELEBRATION

Whereas, Mexico declared its independence from the dominion of Spanish rule on September 16, 1810. This date symbolizes the struggle of all American Republics for liberty and human dignity;

and Whereas, this year, the people of Mexico and Mexican-Americans will celebrate the 181st anniversary of Mexico's independence. A celebration will honor the courage shown by their ancestors and Father Miguel Hidalgo y Costilla, their Father of Independence; and

Whereas, Illinois' Mexican community is united and vigorous and will continue to add to the development of our state through cultural and economic contributions; and

Whereas, since its inauguration in 1969, the Mexican Civic Society has enabled the Mexican community to preserve and transmit its culture to the citizens of Illinois through various activities year-round, including an annual parade and a banquet commemorating Mexican Independence;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 9-15, 1991, as MEXICAN INDEPENDENCE CELEBRATION in Illinois, in honor of the Mexican Community and its many contributions to our state.

Issued by the Governor September 5, 1991.

Filed with the Secretary of State September 9, 1991.

JCAR - Joint Committee on Administrative Rules **ACTION CODES**

A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Ordered by JCAR
C - Notice of Corrections	PP - Peremptory or Court ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR objections

EXAMPLE:

AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 285 III. Grain Insurance Act (P-18048/85; A-6818)

TITLE PART ACTION CODE PAGE NUMBER PREVIOUS VOLUME ACTION CODE

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-2786.

ABANDONED MINED LANDS RECLAMATION COUNCIL

62 Ill. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-141; A-6513)

AGING, DEPARTMENT ON

89 Ill. Adm. Code 240 Community Care Program (E-2838; A-10351) (P-18635/90; A-10351)

AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 255 Agricultural Facilities (E-128)

8 Ill. Adm. Code 270 III. State Fair & DuQuoin State Fair, Non-Fair Space Rental & the General Operation of the State Fairgrounds (P-10965/90; A-455)

8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (PP-620; W-1574) (P-1583) (PP-3117) (PP-8714) (P-1583; A-8801) (PP-13976)

2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-6105)

8 Ill. Adm. Code 290 Standardbred & Thoroughbred Horse Breeding & Racing Programs (P-19087/90; A-5207)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

77 Ill. Adm. Code 2030 Award & Monitoring of Funds (P-9083)

77 Ill. Adm. Code 2031 Award Criteria & Procedure (PR-9149)

77 Ill. Adm. Code 2030 Fiscal & Programmatic Requirements (PR-9153)

77 Ill. Adm. Code 2058 Licensure of Alcoholism & Substance Abuse Treatment, Intervention & Research Programs (P-6457/90; A-2597) (P-8837; A-13708)

77 Ill. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-9785; E-10222; C-11343)

77 Ill. Adm. Code 2032 Suspension & Termination of Financial Assistance (PR-9218)

ASBESTOS ABATEMENT AUTHORITY, ILLINOIS

2 Ill. Adm. Code 2650 Organization, rulemaking & Public Information (A-2660)

ATTORNEY GENERAL

14 Ill. Adm. Code 475 Motor Vehicle Advertising (P-6343)

AUDITOR GENERAL

74 Ill. Adm. Code 420 Code of Regs. (P-15645/90; A-3429)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

38 Ill. Adm. Code 307 Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-3611)

38 Ill. Adm. Code 354 Administration of Collateral Obtained in Collection of a Debt (P-3614)

38 Ill. Adm. Code 397 Corporate Fiduciary Receivership Account (P-15181/90; A-167)

38 Ill. Adm. Code 350 Loan Agreements Providing for a Bank to Share in Profits, Income or Earnings (P-2053)

CARNIVAL-AMUSEMENT SAFETY BOARD

56 Ill. Adm. Code 6000 Carnival & Amusement Ride Inspection Law (P-2989/90; A-4109)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

80 Ill. Adm. Code 303 Conditions of Employment (P-4801) (E-5076) (P-17399/90; A-5214)

89 Ill. Adm. Code 1300 Day Care (P-5141)

80 Ill. Adm. Code 302 Merit & Fitness (P-11859)

80 Ill. Adm. Code 310 Pay Plan (PP-663) (P-14657/90; A-3296) (P-15186/90; A-4401) (P-4497; W-5920) (PP-5100) (P-5147; A-13080) (PP-5465) (P-6364) (E-10485) (P-4497; A-11080; C-11537) (P-12051)

44 Ill. Adm. Code 5030 Personal Use of State Telephones (P-1203; A-8843)

80 Ill. Adm. Code 2110 State of Ill. Dependent Care Assistance Plan (P-12064)

80 Ill. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-12074)

44 Ill. Adm. Code 5040 State Vehicles & Garage (P-17403/90; A-7553)

80 Ill. Adm. Code 2800 Travel (P-12963; E-13196)

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

89 Ill. Adm. Code 431 Confidentiality of Personal Information of Persons Served by the Dept. (P-4303/90; A-24)

89 Ill. Adm. Code 352 Financial Responsibility of Parents or Guardians of the Estates of Children (P-18871/90; A-1111) (P-13239; E-13554)

89 Ill. Adm. Code 335 Relative Home Placement (P-8415)

89 Ill. Adm. Code 300 Reports of Child Abuse and Neglect (P-8735)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF

56 Ill. Adm. Code 2625 Economic Dislocation & Worker Adjustment Assistance (P-13045/90; A-10368) (P-13074/90; A-10386) (P-19495/90; RC-11532; A-13092)

56 Ill. Adm. Code 2620 Employment & Training Assistance for Dislocated Workers (PR-12964)

14 Ill. Adm. Code 520 Enterprise Zone Program (P-13060/90; A-8683) (P-9787)

47 Ill. Adm. Code 140 III. Clean and Beautiful Program (PR-13241)

14 Ill. Adm. Code 510 III. Promotion Act Programs (P-13072/90; A-2673) (P-677; A-8848)

14 Ill. Adm. Code 570 III. Small Business Development Program (P-4528; A-9902)

56 Ill. Adm. Code 2650 Industrial Training Program (P-19503/90; W-3602)

14 Ill. Adm. Code 550 Local Tourism & Convention Bureau Program (P-8782/90; A-1798) (P-10249) (E-10498; C-11014)

47 Ill. Adm. Code 100 Residential Energy Assistance Partnership Program (P-15189/90; O-1575; R-3603; A-3437)

14 Ill. Adm. Code 640 Rural Diversification Act Program (P-13391/90; A-7558)

56 Ill. Adm. Code 2600 Service Delivery System & State Responsibilities (P-691; A-13102) (P-11865)

47 Ill. Adm. Code 110 State Administration of the Federal Community Development Block Grant Program for Small Cities (P-10985/90; O-19076/90; R-3127 A-4410)

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The Sections Affected Index lists, by Title, each Section of a codified Part on which rulemaking activity has occurred in this volume of the Register and is divided into two parts: the first lists the Sections on which rulemaking activity occurred in the previous issues of this volume year; the second lists the Sections on which rulemaking activity occurred in this issue of the Register. (The headings at the top of each page indicate the two parts: the first part shows the previous issue numbers inclusively and the date of the last published issue; the second lists the current issue number and date.) The columns in both parts indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume (calendar year) of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash. (e.g. 1 Ill. Adm. Code 100.280 was proposed last year and adopted this year. The action entry reads: (P-8577/89; A-724) The codes for both columns are listed below. For a complete listing of the Titles of the *Illinois Administrative Code*, please refer to 1 Ill. Adm. Code 100.140 or contact the Administrative Code Division.

TYPE OF RULEMAKING		ACTION CODES	
am	= amendment to existing Section	A	= Adopted rule
cc	= codification changes	C	= Correction
n	= new Section	CC	= Codification Changes
r	= repeal of existing Section	E	= Emergency rule
rc	= reclassified	F	= Failure to Remedy Objections
#	= renumbered	M	= Modification
		O	= ICAR Objection
		P	= Proposed rule
		PF	= Prohibited Filing
		PP	= Peremptory rule
		R	= Refusal to Modify or Withdraw
		RC	= ICAR Recommendation
		S	= Suspended rule
		W	= Withdrawal of Proposed rule

TITLE 1		TITLE 2	
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100.130	am	700.140	am
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103.690	am		
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103.730	am		
103.740	am		
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103.920	am		
103.930	am		
103.940	am		
103.950	am		
103.960	am		
103.970	am		
103.980	am		
103.990	am		
104.000	am		
104.010	am		
104.020	am		
104.030	am		
104.0			

TITLE 14 (CONT'D)		TITLE 17		TITLE 14 (CONT'D)		TITLE 17	
510.10	am	570.25	am	1220.520	n	110.5	am
510.20	am	570.30	am	1220.520	n	110.175	am
510.40	am	570.50	am			115.30	am
510.50	am	570.60	am			220.20	am
510.60	am	570.70	am			220.30	am
510.70	am					220.40	am
510.80	am					220.50	am
510.85	am	640.5	n			220.60	am
510.90	am	640.10	n			220.70	am
510.110	n	640.20	n			220.80	am
510.120	n	640.30	n			220.90	am
510.130	n	640.40	n			220.100	am
510.140	n	640.50	n			220.110	am
510.150	n	640.60	n			220.120	am
510.160	n	640.70	n			220.130	am
510.170	n	640.80	n			220.140	am
510.180	n	640.90	n			220.150	am
510.185	n	640.100	n			220.160	am
510.190	n	640.110	n			220.170	am
510.195	n	640.120	n			220.180	am
510.200	n	640.130	n			220.190	am
510.205	n	640.140	n			220.200	am
510.210	n	640.150	n			220.210	am
510.215	n	640.160	n			220.220	am
510.220	n	640.170	n			220.230	am
510.225	n	640.180	n			220.240	am
510.230	n	640.190	n			220.250	am
510.235	n	640.200	n			220.260	am
510.240	n	640.210	n			220.270	am
510.245	n	640.220	n			220.280	am
510.250	n	640.230	n			220.290	am
510.255	n	640.240	n			220.300	am
510.260	n	640.250	n			220.310	am
510.265	n	640.260	n			220.320	am
510.270	n	640.270	n			220.330	am
510.275	n	640.280	n			220.340	am
510.280	n	640.290	n			220.350	am
510.285	n	640.300	n			220.360	am
510.290	n	640.310	n			220.370	am
510.295	n	640.320	n			220.380	am
510.300	n	640.330	n			220.390	am
510.305	n	640.340	n			220.400	am
510.310	n	640.350	n			220.410	am
510.315	n	640.360	n			220.420	am
510.320	n	640.370	n			220.430	am
510.325	n	640.380	n			220.440	am
510.330	n	640.390	n			220.450	am
510.335	n	640.400	n			220.460	am
510.340	n	640.410	n			220.470	am
510.345	n	640.420	n			220.480	am
510.350	n	640.430	n			220.490	am
510.355	n	640.440	n			220.500	am
510.360	n	640.450	n			220.510	am
510.365	n	640.460	n				
510.370	n	640.470	n				
510.375	n	640.480	n				
510.380	n	640.490	n				
510.385	n	640.500	n				
510.390	n	640.510	n				
510.395	n	640.520	n				
510.400	n	640.530	n				
510.405	n	640.540	n				
510.410	n	640.550	n				
510.415	n	640.560	n				
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510.425	n	640.580	n				
510.430	n	640.590	n				
510.435	n	640.600	n				
510.440	n	640.610	n				
510.445	n	640.620	n				
510.450	n	640.630	n				
510.455	n	640.640	n				
510.460	n	640.650	n				
510.465	n	640.660	n				
510.470	n	640.670	n				
510.475	n	640.680	n				
510.480	n	640.690	n				
510.485	n	640.700	n				
510.490	n						
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511.290	n						
511.295	n						
511.300	n						
511.305	n						
511.310	n						
511.315	n	</					

TITLE 17 (CONT'D)		TITLE 23 (CONT'D)	
2550.15	n	350.10	am
3035.10	am	350.15	n
3035.30	am	350.20	r
3035.40	am	350.25	n
3035.50	am	350.30	r
3035.60	am	350.35	n
3035.70	am	350.40	am
3040.Ap. B	n	350.45	am
3040.Ap. C	n	350.50	am
3040.Ap. D	n	350.55	am
3040.Ap. E	n	350.60	am
3040.Ap. F	n	350.65	am
3040.Ap. G	n	350.70	am
4160.10	n	350.75	am
4160.20	n	350.80	am
4160.30	n	350.85	am
4160.40	n	350.90	am
4160.50	n	350.95	am
4160.60	n	351.00	am
4160.70	n	351.05	am
4160.80	n	351.10	am
4160.90	n	351.15	am
4160.100	n	351.20	am
4160.110	n	351.25	am
4160.120	n	351.30	am
4160.130	n	351.35	am
4160.140	n	351.40	am
4160.150	n	351.45	am
4160.160	n	351.50	am
4160.170	n	351.55	am
4160.180	n	351.60	am
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ILLINOIS REGISTER
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335.8100	n	(P-11585/90; A-10763)					
335.8110	n	(P-11585/90; A-10763)					
335.8120	n	(P-11585/90; A-10763)					
335.8130	n	(P-11585/90; A-10763)					
335.8140	n	(P-11585/90; A-10763)					
335.8150	n	(P-11585/90; A-10763)					
335.9010	n	(P-11585/90; A-10763)					
335.9020	n	(P-11585/90; A-10763)					
335.9030	n	(P-11585/90; A-10763)					
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335.9090	n	(P-11585/90; A-10763)					
335.9100	n	(P-11585/90; A-10763)					
335.9110	n	(P-11585/90; A-10763)					
335.9120	n	(P-11585/90; A-10763)					
335.9130	n	(P-11585/90; A-10763)					
335.9140	n	(P-11585/90; A-10763)					
335.9150	n	(P-11585/90; A-10763)					
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335.9170	n	(P-11585/90; A-10763)					
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360.30	am	(P-6940/90; A-6180)					
360.40	am	(P-6940/90; A-6180)					
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724.321	am	(P-2414; A-9654)	725.955	n	(P-2145; A-9398)
724.329	am	(P-2414; A-9654)	725.956	n	(P-2145; A-9398)
724.356	am	(P-2414; A-9654)	725.957	n	(P-2145; A-9398)
724.381	am	(P-2414; A-9654)	725.958	n	(P-2145; A-9398)
724.401	am	(P-2414; A-9654)	725.959	n	(P-2145; A-9398)
724.412	am	(P-2414; A-9654)	725.960	n	(P-2145; A-9398)
724.416	am	(P-2414; A-9654)	725.961	n	(P-2145; A-9398)
724.670	am	(P-6073)	725.962	n	(P-2145; A-9398)
724.671	am	(P-6073)	725.963	n	(P-2145; A-9398)
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724.675	am	(P-6073)	728.102	am	(P-2209; A-9462)
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724.931	n	(P-2414; A-9654)	728.105	am	(P-2209; A-9462)
724.932	n	(P-2414; A-9654)	728.107	am	(P-2209; A-9462)
724.933	n	(P-2414; A-9654)	728.108	r	(P-2209; A-9462)
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724.935	n	(P-2414; A-9654)	728.135	n	(P-2209; A-9462)
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725.115	am	(P-2145; A-9398)	738.111	am	(P-18681/90; A-11425)
725.173	am	(P-2145; A-9398)	738.112	am	(P-18681/90; A-11425)
725.177	am	(P-2145; A-9398)	738.114	am	(P-18681/90; A-11425)
725.290	am	(P-6043)	738.115	am	(P-18681/90; A-11425)
725.329	am	(P-2145; A-9398)	738.116	am	(P-18681/90; A-11425)
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725.359	am	(P-2145; A-9398)	809.902	r	(P-13017)
725.381	am	(P-2145; A-9398)	809.903	r	(P-13017)
725.412	am	(P-2145; A-9398)	809.904	r	(P-13017)
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725.933	n	(P-2145; A-9398)	814.801	n	(P-3155)
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			500.340	n	(P-5179)
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355.50	n	(P-3614)	500.540	n	(P-5179)
355.60	n	(P-3614)	500.550	n	(P-5179)
355.70	n	(P-3614)	500.560	n	(P-5179)
355.80	n	(P-3614)	500.570	n	(P-5179)
355.90	n	(P-3614)	500.580	n	(P-5179)
356.00	n	(P-3614)	500.590	n	(P-5179)
356.10	n	(P-3614)	500.600	n	(P-5179)
356.20	n	(P-3614)	500.610	n	(P-5179)
356.30	n	(P-3614)	500.620	n	(P-5179)
356.40	n	(P-3614)	500.630	n	(P-5179)
356.50	n	(P-3614)	500.640	n	(P-5179)
356.60	n	(P-3614)	500.650	n	(P-5179)
356.70	n	(P-3614)	500.660	n	(P-5179)
356.80	n	(P-3614)	500.670	n	(P-5179)
356.90	n	(P-3614)	500.680	n	(P-5179)
357.00	n	(P-3614)	500.690	n	(P-5179)
357.10	n	(P-3614)	500.700	n	(P-5179)
357.20	n	(P-3614)	500.710	n	(P-5179)
357.30	n	(P-3614)	500.720	n	(P-5179)
357.40	n	(P-3614)	500.730	n	(P-5179)
357.50	n	(P-3614)	500.740	n	(P-5179)
357.60	n	(P-3614)	500.750	n	(P-5179)
357.70	n	(P-3614)	500.760	n	(P-5179)
357.80	n	(P-3614)	500.770	n	(P-5179)
357.90	n	(P-3614)	500.780	n	(P-5179)
358.00	n	(P-3614)	500.790	n	(P-5179)
358.10	n	(P-3614)	500.800	n	(P-5179)
358.20	n	(P-3614)	500.810	n	(P-5179)
358.30	n	(P-3614)	500.820	n	(P-5179)
358.40	n	(P-3614)	500.830	n	(P-5179)
358.50	n	(P-3614)	500.840	n	(P-5179)
358.60	n	(P-3614)	500.850	n	(P-5179)
358.70	n	(P-3614)	500.860	n	(P-5179)
358.80	n	(P-3614)	500.870	n	(P-5179)
358.90	n	(P-3614)	500.880	n	(P-5179)
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1075.1270	n	(P-14758/90; A-1916)	110.70	am	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1275	n	(P-14758/90; A-1916)	110.80	am	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1280	n	(P-14758/90; A-1916)	110.90	am	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1285	n	(P-14758/90; A-1916)	110.91	n	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1290	n	(P-14758/90; A-1916)	110.92	n	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1295	n	(P-14758/90; A-1916)	110.93	n	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1300	n	(P-14758/90; A-1916)	110.100	am	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1305	n	(P-14758/90; A-1916)	110.105	n	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1310	n	(P-14758/90; A-1916)	110.130	am	(P-10985/90; O-19076/90; R-3127; A-4410)
1075.1315	n	(P-14758/90; A-1916)	120.115	am	(P-8617)
1075.1320	n	(P-14758/90; A-1916)	140.10	r	(PR-13241)
1075.1325	n	(P-14758/90; A-1916)	140.20	r	(PR-13241)
1075.1400	n	(P-14758/90; A-1916)	140.30	r	(PR-13241)
1075.1405	n	(P-14758/90; A-1916)	140.40	r	(PR-13241)
1075.1410	n	(P-14758/90; A-1916)	140.50	r	(PR-13241)
1075.1415	n	(P-14758/90; A-1916)	140.60	r	(PR-13241)
1075.1420	n	(P-14758/90; A-1916)	140.70	r	(PR-13241)
1075.1425	n	(P-14758/90; A-1916)	140.80	r	(PR-13241)
1075.1430	n	(P-14758/90; A-1916)	140.90	r	(PR-13241)
1075.1435	n	(P-14758/90; A-1916)	140.100	r	(PR-13241)
1075.1440	n	(P-14758/90; A-1916)	140.105	r	(PR-13241)
1075.1445	n	(P-14758/90; A-1916)	140.110	r	(PR-13241)
1075.1450	n	(P-14758/90; A-1916)	140.115	r	(PR-13241)
1075.1500	n	(P-14758/90; A-1916)	140.120	r	(PR-13241)
1075.1510	n	(P-14758/90; A-1916)	140.125	r	(PR-13241)
1075.1520	n	(P-14758/90; A-1916)	140.130	r	(PR-13241)
1075.1530	n	(P-14758/90; A-1916)	140.135	r	(PR-13241)
1075.1540	n	(P-14758/90; A-1916)	140.140	r	(PR-13241)
1075.1550	n	(P-14758/90; A-1916)	140.145	r	(PR-13241)
1075.1600	n	(P-14758/90; A-1916)	140.150	r	(PR-13241)
1075.1610	n	(P-14758/90; A-1916)	140.155	r	(PR-13241)
1075.1620	n	(P-14758/90; A-1916)	140.160	r	(PR-13241)
1075.1630	n	(P-14758/90; A-1916)	140.165	r	(PR-13241)
1075.1640	n	(P-14758/90; A-1916)	140.170	r	(PR-13241)
1075.1650	n	(P-14758/90; A-1916)	140.175	r	(PR-13241)
170.310	am	(P-12373/90; A-7042)	140.180	r	(PR-13241)
170.800	n	(P-10875)	140.185	r	(PR-13241)
170.810	n	(P-10875)	140.190	r	(PR-13241)
170.820	n	(P-10875)	140.195	r	(PR-13241)
170.830	n	(P-10875)	140.200	r	(PR-13241)
170.840	n	(P-10875)	140.205	r	(PR-13241)
170.850	n	(P-10875)	140.210	r	(PR-13241)
170.860	n	(P-10875)	140.215	r	(PR-13241)
170.870	n	(P-10875)	140.220	r	(PR-13241)
170.880	n	(P-10875)	140.225	r	(PR-13241)
250.110	n	(P-5322/90; A-5656)	140.230	r	(PR-13241)
250.20	n	(P-5322/90; A-5656)	140.235	r	(PR-13241)
250.25	n	(P-5322/90; A-5656)	140.240	r	(PR-13241)
250.30	n	(P-5322/90; A-5656)	140.245	r	(PR-13241)
250.40	n	(P-5322/90; A-5656)	140.250	r	(PR-13241)
250.50	n	(P-5322/90; A-5656)	140.255	r	(PR-13241)
250.60	n	(P-5322/90; A-5656)	140.260	r	(PR-13241)
250.80	n	(P-5322/90; A-5656)	140.265	r	(PR-13241)
250.82	n	(P-5322/90; A-5656)	140.270	r	(PR-13241)
250.83	n	(P-5322/90; A-5656)	140.275	r	(PR-13241)
250.85	n	(P-5322/90; A-5656)	140.280	r	(PR-13241)
250.93	n	(P-5322/90; A-5656)	140.285	r	(PR-13241)
250.97	n	(P-5322/90; A-5656)	140.290	r	(PR-13241)
250.201	n	(P-5322/90; A-5656)	140.295	r	(PR-13241)
250.210	n	(P-5322/90; A-5656)	140.300	r	(PR-13241)
250.213	n	(P-5322/90; A-5656)	140.305	r	(PR-13241)

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TITLE 44			TITLE 47 (CONT'D)		
4000.30	am	(P-6882; A-11932)	110.70	am	(P-10985/90; O-19076/90; R-3127; A-4410)
4000.60	am	(P-6882; A-11932)	110.80	am	(P-10985/90; O-19076/90; R-3127; A-4410)
5030.130	am	(P-1203; A-8843)	110.90	am	(P-10985/90; O-19076/90; R-3127; A-4410)
5040.110	am	(P-17403/90; A-7553)	110.91	n	(P-10985/90; O-19076/90; R-3127; A-4410)
5040.350	am	(P-17403/90; A-7553)	110.92	n	(P-10985/90; O-19076/90; R-3127; A-4410)
TITLE 47			110.93	n	(P-10985/90; O-19076/90; R-3127; A-4410)
100.30	am	(P-15189/90; O-1575; A-3437)	110.100	am	(P-10985/90; O-19076/90; R-3127; A-4410)
100.106	am	(P-15189/90; O-1575; A-3437)	110.105	n	(P-10985/90; O-19076/90; R-3127; A-4410)
100.110	am	(P-15189/90; O-1575; A-3437)	110.130	am	(P-10985/90; O-19076/90; R-3127; A-4410)
100.111	am	(P-15189/90; O-1575; R-3603; A-3437)	120.115	am	(P-8617)
100.113	am	(P-15189/90; O-1575; R-3603; A-3437)	140.10	r	(PR-13241)
100.117	r	(P-15189/90; O-1575; A-3437)	140.20	r	(PR-13241)
100.120	am	(P-15189/90; O-1575; A-3437)	140.30	r	(PR-13241)
100.Ap. E	am	(P-15189/90; O-1575; A-3437)	140.40	r	(PR-13241)
100.Ap. F	am	(P-15189/90; O-1575; A-3437)	140.50	r	(PR-13241)
110.10	am	(P-10985/90; O-19076/90; R-3127; A-4410)	140.60	r	(PR-13241)
110.30	am	(P-10985/90; O-19076/90; R-3127; A-4410)	140.70	r	(PR-13241)
110.40	am	(P-10985/90; O-19076/90; R-3127; A-4410)	140.80	r	(PR-13241)
110.50	am	(P-10985/90; O-19076/90; R-3127; A-4410)	140.90	r	(PR-13241)
110.60	am	(P-10985/90; O-19076/90; R-3127; A-4410)	140.100	am	(P-10985/90; O-19076/90; R-3127; A-4410)

TITLE 50 (CONT'D)			TITLE 56 (CONT'D)		
6101.110	am	(P-20205/89; O-2117/90; M-365; A-199)	2610.100	am	(P-13074/90; A-10386)
6101.111	n	(P-20205/89; A-199)	2610.110	am	(P-3641; A-13137)
6101.112	n	(P-20205/89; A-199)	2610.120	am	(P-3641; A-13137)
6101.130	am	(P-20205/89; A-199)	2610.130	am	(P-13074/90; A-10386)
6101.140	am	(P-20205/89; A-199)	2610.150	n	(P-13074/90; A-10386)
6101.141	n	(P-20205/89; A-199)	2610.Ap.A	am	(P-16117/90; A-7595)
6101.142	r	(P-20205/89; A-199)	2610.Ap.B	am	(P-16117/90; A-7595)
6101.160	am	(P-20205/89; A-199)	2620.10	am	(P-12964)
6101.20	am	(P-20205/89; A-199)	2620.20	r	(P-12964)
6101.20	am	(P-20205/89; A-199)	2620.30	r	(P-12964)
6602.10	n	(P-7391)	2620.40	r	(P-12964)
6602.20	n	(P-7391)	2620.50	r	(P-12964)
6602.Ap.A	n	(P-7391)	2620.60	r	(P-12964)
6602.Ap.B	n	(P-7391)	2620.70	r	(P-12964)
6602.Ap.C	n	(P-7391)	2620.80	r	(P-12964)
6602.Ap.D	n	(P-7391)	2620.90	r	(P-12964)
6602.Ap.E	n	(P-7391)	2620.100	r	(P-12964)
6602.Ap.F	n	(P-7391)	2625.25	n	(P-13045/90; A-13068)
6602.Ap.G	n	(P-7391)	2625.30	n	(P-13045/90; A-13068)
6602.Ap.H	n	(P-7391)	2625.40	n	(P-13045/90; A-13068)
6602.Ap.I	n	(P-7391)	2625.50	n	(P-13045/90; A-13068)
6602.Ap.J	n	(P-7391)	2625.55	am	(P-19495/90; RC-11532; A-13092)
6602.Ap.K	n	(P-7391)	2625.60	am	(P-13045/90; A-13068)
6602.Ap.L	n	(P-7391)	2625.70	n	(P-13045/90; A-13068)
6602.Ap.M	n	(P-7391)	2625.80	n	(P-13045/90; A-13068)
7020.10	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.20	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.30	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.40	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.50	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.60	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7020.70	am	(P-18441/90; A-8221)	2625.82	am	(P-8081)
7030.20	am	(P-18434/90; A-8214)	2625.82	am	(P-8081)
7100.70	am	(P-6863)	2625.82	am	(P-8081)
8010.20	am	(P-7518)	2625.82	am	(P-8081)
8010.30	am	(P-7518)	2625.82	am	(P-8081)
TITLE 56			TITLE 59		
205.Tb.A	am	(P-4872)	2625.82	am	(P-8081)
240.1200	re	(A-11641)	2625.82	am	(P-8081)
240.1205	re	(A-11641)	2625.82	am	(P-8081)
240.1210	re	(A-11641)	2625.82	am	(P-8081)
240.1220	re	(A-11641)	2625.82	am	(P-8081)
240.1230	re	(A-11641)	2625.82	am	(P-8081)
240.1240	re	(A-11641)	2625.82	am	(P-8081)
240.1250	re	(A-11641)	2625.82	am	(P-8081)
240.1260	re	(A-11641)	2625.82	am	(P-8081)
240.1270	re	(A-11641)	2625.82	am	(P-8081)
240.1400	re	(A-11641)	2625.82	am	(P-8081)
240.1405	re	(A-11641)	2625.82	am	(P-8081)
240.1410	re	(A-11641)	2625.82	am	(P-8081)
240.1420	re	(A-11641)	2625.82	am	(P-8081)
240.1430	re	(A-11641)	2625.82	am	(P-8081)
240.1440	re	(A-11641)	2625.82	am	(P-8081)
240.1450	re	(A-11641)	2625.82	am	(P-8081)
240.1460	re	(A-11641)	2625.82	am	(P-8081)
240.1470	re	(A-11641)	2625.82	am	(P-8081)

TITLE 59 (CONT'D)		TITLE 62 (CONT'D)		TITLE 68	
130.30	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.230	re	(A-8566)
130.40	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.230	n	(P-8448)
130.51	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.240	n	(P-8448)
130.60	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.240	r	(P-8448)
130.70	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.250	n	(P-8448)
130.80	r	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.250	re	(A-8566)
130.80	n	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.255	r	(P-8448)
130.80	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.255	re	(A-8566)
130.90	r	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.260	n	(P-8448)
130.100	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.270	r	(P-8448)
130.105	n	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.280	r	(P-8448)
130.110	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.300	n	(P-8448)
130.120	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.305	re	(A-8566)
130.130	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.310	n	(P-8448)
130.140	r	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.320	re	(A-8566)
130.140	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.330	n	(P-8448)
130.140	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.340	re	(A-8566)
130.150	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.350	re	(A-8566)
130.160	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.360	n	(P-8448)
130.170	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.370	re	(A-8566)
130.180	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.380	n	(P-8448)
130.190	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.390	n	(P-8448)
130.200	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.395	n	(P-8448)
130.210	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.410	n	(P-20140/90; W-5110) (P-8448)
130.220	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.420	n	(P-20140/90; W-5110) (P-8448)
130.230	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.430	n	(P-20140/90; W-5110) (P-8448)
130.240	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.440	n	(P-20140/90; W-5110) (P-8448)
130.250	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.450	n	(P-20140/90; W-5110) (P-8448)
130.26A	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.460	n	(P-20140/90; W-5110) (P-8448)
130.26B	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.470	n	(P-8448)
130.270	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.510	n	(P-8448)
130.280	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.520	n	(P-8448)
130.290	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.600	n	(P-8448)
130.300	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.610	n	(P-8448)
130.310	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.620	n	(P-8448)
130.320	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.630	n	(P-8448)
130.330	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.640	n	(P-8448)
130.340	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.650	n	(P-8448)
130.350	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.655	r	(P-8448)
130.360	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.655	am	(P-16205/90; A-2706)
130.370	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.660	r	(P-8448)
130.380	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.670	r	(P-8448)
130.390	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.670	re	(A-8566)
130.400	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.680	n	(P-8448)
130.410	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.680	re	(A-8566)
130.420	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.700	n	(P-8448)
130.430	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.440	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	re	(A-8566)
130.450	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.460	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.470	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.480	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.490	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.500	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.510	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.520	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.530	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.540	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.550	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.560	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.570	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.580	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.590	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.600	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.610	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.620	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.630	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.640	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.650	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.660	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.670	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.680	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.690	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.700	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.710	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.720	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.730	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.740	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.750	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.760	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.770	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.780	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.790	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.800	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.810	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.820	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.830	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.840	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.850	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.860	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.870	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.880	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.890	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.900	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.910	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.920	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.930	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.940	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.950	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.960	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.970	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.980	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.990	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1000	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1001	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1002	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1003	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1004	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1005	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1006	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1007	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1008	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1009	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1010	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1011	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1012	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1013	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1014	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1015	am	(E-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)	240.710	n	(P-8448)
130.1016	am	(E-18100/90; O-21140/90; R-1171) (P-1774			

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TITLE 68 (CONT'D)			
1450.250	#	(P-19515/90; A-10416)	205.860
1450.260	r	(P-19515/90; A-10416)	245.10
1450.262	r	(P-19515/90; A-10416)	245.20
1450.270	n	(P-19515/90; A-10416)	245.25
1450.275	n	(P-19515/90; A-10416)	245.30
1450.280	am	(P-19515/90; A-10416)	245.40
1450.290	am	(P-19515/90; A-10416)	245.50
1480.10	r	(P-14291/90; A-7081)	245.60
1480.20	r	(P-14291/90; A-7081)	245.80
1480.30	r	(P-14291/90; A-7081)	245.90
1480.40	r	(P-14291/90; A-7081)	245.100
1480.45	#	(P-14291/90; A-7081)	245.110
1480.50	r	(P-14291/90; A-7081)	245.120
1480.110	n	(P-14291/90; A-7081)	245.130
1480.120	n	(P-14291/90; A-7081)	245.140
1480.130	n	(P-14291/90; A-7081)	245.150
1480.140	n	(P-14291/90; A-7081)	250.120
1480.150	n	(P-14291/90; A-7081)	250.160
1480.160	n	(P-14291/90; A-7081)	250.210
1480.170	n	(P-14291/90; A-7081)	250.240
1480.180	n	(P-14291/90; A-7081)	250.250
1480.190	#	(P-14291/90; A-7081)	250.310
1480.190	am	(P-14291/90; A-7081)	250.510
1480.200	n	(P-14291/90; A-7081)	250.525
1480.210	n	(P-14291/90; A-7081)	250.610
1480.220	#	(P-14291/90; A-7081)	250.725
1480.220	am	(P-14291/90; A-7081)	250.1510
1500.25	am	(P-8635)	250.1740
1500.35	am	(P-8635)	250.1750
1500.45	am	(P-8635)	250.2420
1500.45	am	(P-8635)	250.2440
			250.2450
	am	(P-18359/90; A-8696)	300.120
	am	(P-18359/90; A-8696)	300.330
	am	(P-18359/90; O-5112; R-8724; A-8696)	300.620
			300.1010
	am	(P-17139/90; A-5070)	300.3220
285.1102	am	(P-17139/90; A-5070)	300.3240
285.1106	am	(P-15645/90; A-3429)	300.3260
420.630	am	(P-15645/90; A-3429)	330.120
420.640	am	(P-1791; RC-8317)	330.330
750.10	n	(P-1791; RC-8317)	330.913
750.20	n	(P-1791; RC-8317)	330.1110
750.30	n	(P-1791; RC-8317)	330.4220
750.40	n	(P-1791; RC-8317)	330.4240
750.50	n	(P-1791; RC-8317)	330.4260
750.60	n	(P-1791; RC-8317)	330.4260
750.70	n	(P-1791; RC-8317)	350.120
750.80	n	(P-1791; RC-8317)	350.330
750.90	n	(P-1791; RC-8317)	350.680
750.100	n	(P-1791; RC-8317)	350.1220
750.110	n	(P-1791; RC-8317)	350.3220
750.120	n	(P-1791; RC-8317)	350.3240
			350.3260
			350.3710
			350.3720
	am	(P-4932; RC-13204)	350.3730
205.810	r	(P-4932; RC-13204)	350.3750
205.820	n	(P-4932; RC-13204)	350.3770
205.820	r	(P-4932; RC-13204)	350.3780
205.830	n	(P-4932; RC-13204)	350.3810
205.840	r	(P-4932; RC-13204)	350.3880
205.840	r	(P-4932; RC-13204)	350.3900
205.850	r	(P-4932; RC-13204)	350.3940
205.850	n	(P-4932; RC-13204)	350.4010
205.860	r	(P-4932; RC-13204)	

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TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 77 (CONT'D)		
350.Tb. D	am	(P-9833/90; A-466)	500.Ap. H	n	(P-17452/90; A-11706)	595.10	am	(P-3398)	790.2020	am	(P-3398)	595.10	am	(P-3398)	790.2020	am	(P-3398)	790.2020	am	(P-3398)	790.2020	am	(P-3398)
350.Tb. E	am	(P-9833/90; A-466)	II. B	n	(P-17452/90; A-11706)	595.100	am	(P-3398)	790.2060	am	(P-3398)	595.100	am	(P-3398)	790.2060	am	(P-3398)	790.2060	am	(P-3398)	790.2060	am	(P-3398)
390.120	am	(P-4309)	II. C	n	(P-17452/90; A-11706)	595.110	am	(P-3398)	790.2130	am	(P-3398)	595.110	am	(P-3398)	790.2130	am	(P-3398)	790.2130	am	(P-3398)	790.2130	am	(P-3398)
390.330	am	(P-9883/90; A-1878)	II. D	n	(P-17452/90; A-11706)	595.200	am	(P-3398)	790.2155	am	(P-3398)	595.200	am	(P-3398)	790.2155	am	(P-3398)	790.2155	am	(P-3398)	790.2155	am	(P-3398)
390.1030	am	(P-9883/90; A-1878)	500.Ap. I	n	(P-17452/90; A-11706)	595.300	am	(P-3398)	790.2180	am	(P-3398)	595.300	am	(P-3398)	790.2180	am	(P-3398)	790.2180	am	(P-3398)	790.2180	am	(P-3398)
390.3220	am	(P-9883/90; A-1878)	510.10	am	(P-418; A-7718)	595.310	am	(P-3398)	790.2465	am	(P-3398)	595.310	am	(P-3398)	790.2465	am	(P-3398)	790.2465	am	(P-3398)	790.2465	am	(P-3398)
390.3240	am	(P-9883/90; A-1878)	510.60	am	(P-418; A-7718) (E-612)	595.320	am	(P-3398)	790.2485	am	(P-3398)	595.320	am	(P-3398)	790.2485	am	(P-3398)	790.2485	am	(P-3398)	790.2485	am	(P-3398)
390.3260	am	(P-9883/90; A-1878)	510.110	am	(P-418; A-7718)	595.Ap. A	am	(P-3398)	790.2617	am	(P-3398)	595.Ap. A	am	(P-3398)	790.2617	am	(P-3398)	790.2617	am	(P-3398)	790.2617	am	(P-3398)
450.5	am	(P-6440)	510.120	am	(P-418; A-7718)	595.Ap. B	am	(P-3398)	790.2618	am	(P-3398)	595.Ap. B	am	(P-3398)	790.2618	am	(P-3398)	790.2618	am	(P-3398)	790.2618	am	(P-3398)
450.20	am	(P-6440)	510.130	am	(P-418; A-7718) (E-612)	630.25	am	(P-15726/90; A-13874)				630.25	am	(P-15726/90; A-13874)									
450.30	am	(P-6440)	535.10	am	(P-8120)	630.70	am	(P-15726/90; A-13874)				630.70	am	(P-15726/90; A-13874)									
450.35	am	(P-6440)	535.20	am	(P-8120)	630.220	am	(P-15726/90; A-13874)				630.220	am	(P-15726/90; A-13874)									
450.60	am	(P-6440)	535.60	am	(P-16237/90; A-5722)	665.240	am	(P-17867/90; A-7706)				665.240	am	(P-17867/90; A-7706)									
500.15	am	(P-6440)	535.150	am	(P-16237/90; A-5722)	690.100	am	(P-16810/90; A-11679)				690.100	am	(P-16810/90; A-11679)									
500.20	am	(P-17452/90; A-11706)	535.200	am	(P-8120)	693.10	am	(P-16817/90; A-11686)				693.10	am	(P-16817/90; A-11686)									
500.30	am	(P-3422; A-11706) (E-3593)	535.210	am	(P-16237/90; A-5722)	693.15	am	(P-16817/90; A-11686)				693.15	am	(P-16817/90; A-11686)									
500.40	am	(P-17452/90; A-11706)	535.215	am	(P-16237/90; A-5722)	693.20	am	(P-16817/90; A-11686)				693.20	am	(P-16817/90; A-11686)									
500.40	am	(P-17452/90; A-11706)	535.217	am	(P-8120)	693.30	am	(P-16817/90; A-11686)				693.30	am	(P-16817/90; A-11686)									
500.45	am	(P-17452/90; A-11706)	535.1000	am	(P-8120)	693.40	am	(P-16817/90; A-11686)				693.40	am	(P-16817/90; A-11686)									
500.50	am	(P-17452/90; A-11706)	535.Ap. A	n	(P-8120)	693.80	am	(P-16817/90; A-11686)				693.80	am	(P-16817/90; A-11686)									
500.60	am	(P-17452/90; A-11706)	540.65	am	(P-10665/90; A-1084)	693.140	am	(P-6972)				693.140	am	(P-6972)									
500.70	am	(P-3422; A-11706) (E-3593)	540.90	am	(P-10665/90; A-1084)	694.220	am	(P-17873/90; A-7712)				694.220	am	(P-17873/90; A-7712)									
500.80	am	(P-17452/90; A-11706)	540.100	am	(P-10665/90; A-1084)	695.10	am	(P-16779/90; A-11646)				695.10	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	540.200	am	(P-10665/90; A-1084)	697.20	am	(P-16779/90; A-11646)				697.20	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	550.100	am	(P-10656/90; A-1068)	697.30	am	(P-16779/90; A-11646)				697.30	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	550.110	am	(P-10656/90; A-1068)	697.100	am	(P-16779/90; A-11646)				697.100	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	550.120	am	(P-10656/90; A-1068)	697.120	am	(P-16779/90; A-11646)				697.120	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	550.130	am	(P-10656/90; A-1068)	697.130	am	(P-16779/90; A-11646)				697.130	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.10	am	(P-8493/90; A-1830)	697.140	am	(P-16779/90; A-11646)				697.140	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.110	am	(P-8493/90; A-1830)	697.150	am	(P-16779/90; A-11646)				697.150	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.20	am	(P-8493/90; A-1830)	697.160	am	(P-16779/90; A-11646)				697.160	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.20	am	(P-8493/90; A-1830)	697.170	am	(P-16779/90; A-11646)				697.170	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.30	am	(P-8493/90; A-1830)	697.180	am	(P-16779/90; A-11646)				697.180	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.40	am	(P-8493/90; A-1830)	697.300	am	(P-16779/90; A-11646)				697.300	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.40	am	(P-8493/90; A-1830)	697.Ap. A	am	(P-16779/90; A-11646)				697.Ap. A	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.50	am	(P-8493/90; A-1830)	697.Ap. B	am	(P-16779/90; A-11646)				697.Ap. B	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.50	am	(P-8493/90; A-1830)	697.10	am	(P-16779/90; A-11646)				697.10	am	(P-16779/90; A-11646)									
500.90	am	(P-17452/90; A-11706)	590.100	am	(P-8493/90; A-1830)	710.210	am	(P-15246/90; W.675)				710.210	am	(P-15246/90; W.675)									
500.90	am	(P-17452/90; A-11706)	590.100	am	(P-8493/90; A-1830)	790.500	am	(P-3417; A-11791) (E-3537)				790.500	am	(P-3417; A-11791) (E-3537)									
500.90	am	(P-17452/90; A-11706)	590.110	am	(P-8493/90; A-1830)	790.600	am	(P-11070; E-11194)				790.600	am	(P-11070; E-11194)									
500.90	am	(P-17452/90; A-11706)	590.110	am	(P-8493/90; A-1830)	790.740	am	(P-11070; E-11194)				790.740	am	(P-11070; E-11194)									
500.90	am	(P-17452/90; A-11706)	590.120	am	(P-8493/90; A-1830)	790.780	am	(P-3417; A-11791) (E-3537)				790.780	am	(P-3417; A-11791) (E-3537)									
500.90	am	(P-17452/90; A-11706)	590.130	am	(P-8493/90; A-1830)	790.910	am	(P-11070; E-11194)				790.910	am	(P-11070; E-11194)									
500.90	am	(P-17452/90; A-11706)	590.130	am	(P-8493/90; A-1830)	790.1107	am	(P-3417; A-11791) (E-3537)				790.1107	am	(P-3417; A-11791) (E-3537)									
500.90	am	(P-17452/90; A-11706)	590.130	am	(P-8493/90; A-1830)	790.1112	am	(P-3417; A-11791) (E-3537)				790.1112	am	(P-3417; A-11791) (E-3537)									
500.90	am	(P-17452/90; A-11706)	590.140	am	(P-8493/90; A-1830)	790.1127	am	(P-3417; A-11791)															

TITLE 80 (CONT'D)			
310.30	am	(P-4497; A-11080)	220.50
310.40	am	(P-4497; A-11080)	280.100
310.40	am	(P-4497; A-11080)	285.210
310.100	am	(P-6364)	315.10
310.110	am	(P-12051)	315.20
310.130	am	(P-12051)	315.30
310.230	am	(P-6364)	315.40
310.280	am	(P-4497; A-11080) (P-12051)	315.50
310.290	am	(P-4497; A-11080) (P-12051)	315.50
310.320	am	(P-4497; A-11080)	315.60
310.230	am	(P-14657/90; A-3296)	410.360
310.450	am	(P-5147; A-13080) (E-10485)	445.40
310.490	am	(P-6364)	445.50
310.530	am	(P-5147; A-13080) (E-10485)	445.70
310.540	am	(P-5147; A-13080) (E-10485)	500.335
310.540	am	(PP-663) (P-14657/90; A-3296)	710.1
310.Ap.A	am	(P-4497; W-5920) (PP-5465)	710.1000
	am	(P-4497; W-5920) (PP-5465)	730.100
Tb. A	am	(P-12051)	730.101
Tb. B	am	(P-4497; W-5920) (PP-5465)	730.102
Tb. C	am	(P-4497)	730.103
Tb. D	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.105
310.240	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.200
Tb. E	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.201
	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.202
Tb. F	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.203
	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.300
Tb. J	am	(P-4497; A-11080)	730.305
Tb. P	am	(PP-663) (P-4497; A-11080)	730.310
	am	(PP-5100)	730.315
Tb. U	am	(P-4497; A-11080)	730.320
310.Ap.C	am	(P-15186/90; A-4401) (P-5147; A-13080) (E-10485)	730.325
310.Ap. D	am	(P-5147; A-13080) (E-10485)	730.330
1540.330	am	(P-18712/90; A-7379)	730.335
1650.180	am	(P-10574)	730.400
1650.210	am	(P-10574)	730.402
1650.230	am	(P-10574)	730.403
1650.270	am	(P-10574)	730.404
1650.320	am	(P-10574)	730.405
1650.325	am	(P-10574)	730.405
1650.410	am	(P-10574)	730.406
1650.440	am	(P-10574)	730.407
1650.450	am	(P-10574)	730.408
2110.30	am	(P-12064)	730.409
2110.210	am	(P-12064)	730.410
2110.440	am	(P-12064)	730.415
2110.520	am	(P-12064)	730.420
2110.610	am	(P-12064)	730.425
2120.30	am	(P-12074)	730.430
2120.210	am	(P-12074)	730.435
2120.220	am	(P-12074)	730.440
2120.310	am	(P-12074)	730.445
2120.440	am	(P-12074)	730.450
2120.510	am	(P-12074)	730.450
2120.520	am	(P-12074)	730.500
2800.240	am	(P-12963) (E-13196)	730.501
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	am		730.789
	am		730.790

[illegible]

TITLE 83 (CONT'D)		TITLE 86	
730.509	r	(P-1650)	757.350
730.510	n	(P-1627)	757.400
730.510	r	(P-1650)	757.410
730.511	r	(P-1650)	757 Ex.A
730.515	n	(P-1627)	757 Ex.B
730.520	n	(P-1627)	757 Ex.C
730.525	n	(P-1627)	757 Ex.D
730.530	n	(P-1627)	780.5
730.535	n	(P-1627)	780.10
730.540	n	(P-1627)	780.20
730.600	n	(P-1627)	780.30
730.601	r	(P-1650)	
730.602	r	(P-1650)	
730.603	r	(P-1650)	
730.604	r	(P-1650)	
730.605	n	(P-1627)	
730.606	r	(P-1650)	
730.607	r	(P-1650)	
730.608	r	(P-1650)	
730.609	r	(P-1650)	
730.610	r	(P-1650)	
730.611	r	(P-1650)	
730.700	n	(P-1627)	
730.701	r	(P-1650)	
730.702	r	(P-1650)	
730.703	r	(P-1650)	
730.705	n	(P-1627)	
730.710	n	(P-1627)	
730.715	n	(P-1627)	
730.720	n	(P-1627)	
730.725	n	(P-1627)	
730.801	r	(P-1650)	
730.802	r	(P-1650)	
730.803	r	(P-1650)	
730.804	r	(P-1650)	
730.805	r	(P-1650)	
755.10	am	(P-19109/90; A-5624)	
755.25	am	(P-19109/90; A-5624)	
755.105	am	(P-19109/90; A-5624)	
755.110	am	(P-19109/90; A-5624)	
755.115	am	(P-19109/90; A-5624)	
755.200	am	(P-19109/90; A-5624)	
755.205	am	(P-19109/90; A-5624)	
755.210	am	(P-19109/90; A-5624)	
755.405	am	(P-19109/90; A-5624)	
756.125	am	(P-18675/90; A-5618)	
756.220	am	(P-18675/90; A-5618)	
757		(RC-5111)	
757.10	r	(P-4803; A-11926 (E-5082)	
757.15	r	(P-4803; A-11926 (E-5082)	
757.100	r	(P-4803; A-11926 (E-5082)	
757.105	r	(P-4803; A-11926 (E-5082)	
757.110	r	(P-4803; A-11926 (E-5082)	
757.115	r	(P-4803; A-11926 (E-5082)	
757.120	r	(P-4803; A-11926 (E-5082)	
757.200	r	(P-4803; A-11926 (E-5082)	
757.205	r	(P-4803; A-11926 (E-5082)	
757.300	r	(P-4803; A-11926 (E-5082)	
757.310	r	(P-4803; A-11926 (E-5082)	
757.320	r	(P-4803; A-11926 (E-5082)	
757.330	r	(P-4803; A-11926 (E-5082)	
757.340	r	(P-4803; A-11926 (E-5082)	
757.345	r	(P-4803; A-11926 (E-5082)	
757.350	r	(P-4803; A-11926 (E-5082)	
757.400	r	(P-4803; A-11926 (E-5082)	
757.410	r	(P-4803; A-11926 (E-5082)	
757.415	r	(P-4803; A-11926 (E-5082)	
757.420	r	(P-4803; A-11926 (E-5082)	
757.425	r	(P-4803; A-11926 (E-5082)	
757.430	r	(P-4803; A-11926 (E-5082)	
757.435	r	(P-4803; A-11926 (E-5082)	
757.440	r	(P-4803; A-11926 (E-5082)	
757.445	r	(P-4803; A-11926 (E-5082)	
757.450	r	(P-4803; A-11926 (E-5082)	
757.455	r	(P-4803; A-11926 (E-5082)	
757.460	r	(P-4803; A-11926 (E-5082)	
757.465	r	(P-4803; A-11926 (E-5082)	
757.470	r	(P-4803; A-11926 (E-5082)	
757.475	r	(P-4803; A-11926 (E-5082)	
757.480	r	(P-4803; A-11926 (E-5082)	
757.485	r	(P-4803; A-11926 (E-5082)	
757.490	r	(P-4803; A-11926 (E-5082)	
757.495	r	(P-4803; A-11926 (E-5082)	
757.500	r	(P-4803; A-11926 (E-5082)	
757.505	r	(P-4803; A-11926 (E-5082)	
757.510	r	(P-4803; A-11926 (E-5082)	
757.515	r	(P-4803; A-11926 (E-5082)	
757.520	r	(P-4803; A-11926 (E-5082)	
757.525	r	(P-4803; A-11926 (E-5082)	
757.530	r	(P-4803; A-11926 (E-5082)	
757.535	r	(P-4803; A-11926 (E-5082)	
757.540	r	(P-4803; A-11926 (E-5082)	
757.545	r	(P-4803; A-11926 (E-5082)	
757.550	r	(P-4803; A-11926 (E-5082)	
757.555	r	(P-4803; A-11926 (E-5082)	
757.560	r	(P-4803; A-11926 (E-5082)	
757.565	r	(P-4803; A-11926 (E-5082)	
757.570	r	(P-4803; A-11926 (E-5082)	
757.575	r	(P-4803; A-11926 (E-5082)	
757.580	r	(P-4803; A-11926 (E-5082)	
757.585	r	(P-4803; A-11926 (E-5082)	
757.590	r	(P-4803; A-11926 (E-5082)	
757.595	r	(P-4803; A-11926 (E-5082)	
757.600	r	(P-4803; A-11926 (E-5082)	
757.605	r	(P-4803; A-11926 (E-5082)	
757.610	r	(P-4803; A-11926 (E-5082)	
757.615	r	(P-4803; A-11926 (E-5082)	
757.620	r	(P-4803; A-11926 (E-5082)	
757.625	r	(P-4803; A-11926 (E-5082)	
757.630	r	(P-4803; A-11926 (E-5082)	
757.635	r	(P-4803; A-11926 (E-5082)	
757.640	r	(P-4803; A-11926 (E-5082)	
757.645	r	(P-4803; A-11926 (E-5082)	
757.650	r	(P-4803; A-11926 (E-5082)	
757.655	r	(P-4803; A-11926 (E-5082)	
757.660	r	(P-4803; A-11926 (E-5082)	
757.665	r	(P-4803; A-11926 (E-5082)	
757.670	r	(P-4803; A-11926 (E-5082)	
757.675	r	(P-4803; A-11926 (E-5082)	
757.680	r	(P-4803; A-11926 (E-5082)	
757.685	r	(P-4803; A-11926 (E-5082)	
757.690	r	(P-4803; A-11926 (E-5082)	
757.695	r	(P-4803; A-11926 (E-5082)	
757.700	r	(P-4803; A-11926 (E-5082)	
757.705	r	(P-4803; A-11926 (E-5082)	
757.710	r	(P-4803; A-11926 (E-5082)	
757.715	r	(P-4803; A-11926 (E-5082)	
757.720	r	(P-4803; A-11926 (E-5082)	
757.725	r	(P-4803; A-11926 (E-5082)	
757.730	r	(P-4803; A-11926 (E-5082)	
757.735	r	(P-4803; A-11926 (E-5082)	
757.740	r	(P-4803; A-11926 (E-5082)	
757.745	r	(P-4803; A-11926 (E-5082)	
757.750	r	(P-4803; A-11926 (E-5082)	
757.755	r	(P-4803; A-11926 (E-5082)	
757.760	r	(P-4803; A-11926 (E-5082)	
757.765	r	(P-4803; A-11926 (E-5082)	
757.770	r	(P-4803; A-11926 (E-5082)	
757.775	r	(P-4803; A-11926 (E-5082)	
757.780	r	(P-4803; A-11926 (E-5082)	
757.785	r	(P-4803; A-11926 (E-5082)	
757.790	r	(P-4803; A-11926 (E-5082)	
757.795	r	(P-4803; A-11926 (E-5082)	
757.800	r	(P-4803; A-11926 (E-5082)	
757.805	r	(P-4803; A-11926 (E-5082)	
757.810	r	(P-4803; A-11926 (E-5082)	
757.815	r	(P-4803; A-11926 (E-5082)	
757.820	r	(P-4803; A-11926 (E-5082)	
757.825	r	(P-4803; A-11926 (E-5082)	
757.830	r	(P-4803; A-11926 (E-5082)	
757.835	r	(P-4803; A-11926 (E-5082)	
757.840	r	(P-4803; A-11926 (E-5082)	
757.845	r	(P-4803; A-11926 (E-5082)	
757.850	r	(P-4803; A-11926 (E-5082)	
757.855	r	(P-4803; A-11926 (E-5082)	
757.860	r	(P-4803; A-11926 (E-5082)	
757.865	r	(P-4803; A-11926 (E-5082)	
757.870	r	(P-4803; A-11926 (E-5082)	
757.875	r	(P-4803; A-11926 (E-5082)	
757.880	r	(P-4803; A-11926 (E-5082)	
757.885	r	(P-4803; A-11926 (E-5082)	
757.890	r	(P-4803; A-11926 (E-5082)	
757.895	r	(P-4803; A-11926 (E-5082)	
757.900	r	(P-4803; A-11926 (E-5082)	
757.905	r	(P-4803; A-11926 (E-5082)	
757.910	r	(P-4803; A-11926 (E-5082)	
757.915	r	(P-4803; A-11926 (E-5082)	
757.920	r	(P-4803; A-11926 (E-5082)	
757.925	r	(P-4803; A-11926 (E-5082)	
757.930	r	(P-4803; A-11926 (E-5082)	
757.935	r	(P-4803; A-11926 (E-5082)	
757.940	r	(P-4803; A-11926 (E-5082)	
757.945	r	(P-4803; A-11926 (E-5082)	
757.950	r	(P-4803; A-11926 (E-5082)	
757.955	r	(P-4803; A-11926 (E-5082)	
757.960	r	(P-4803; A-11926 (E-5082)	
757.965	r	(P-4803; A-11926 (E-5082)	
757.970	r	(P-4803; A-11926 (E-5082)	
757.975	r	(P-4803; A-11926 (E-5082)	
757.980	r	(P-4803; A-11926 (E-5082)	
757.985	r	(P-4803; A-11926 (E-5082)	
757.990	r	(P-4803; A-11926 (E-5082)	
757.995	r	(P-4803; A-11926 (E-5082)	
758.000	r	(P-4803; A-11926 (E-5082)	
758.005	r	(P-4803; A-11926 (E-5082)	
758.010	r	(P-4803; A-11926 (E-5082)	
758.015	r	(P-4803; A-11926 (E-5082)	
758.020	r	(P-4803; A-11926 (E-5082)	
758.025	r	(P-4803; A-11926 (E-5082)	
758.030	r	(P-4803; A-11926 (E-5082)	
758.035	r	(P-4803; A-11926 (E-5082)	
758.040	r	(P-4803; A-11926 (E-5082)	
758.045	r	(P-4803; A-11926 (E-5082)	
758.050	r	(P-4803; A-11926 (E-5082)	
758.055	r	(P-4803; A-11926 (E-5082)	
758.060	r	(P-4803; A-11926 (E-5082)	
758.065	r	(P-4803; A-11926 (E-5082)	
758.070	r	(P-4803; A-11926 (E-5082)	
758.075	r	(P-4803; A-11926 (E-5082)	
758.080	r	(P-4803; A-11926 (E-5082)	
758.085	r	(P-4803; A-11926 (E-5082)	
758.090	r	(P-4803; A-11926 (E-5082)	
758.095	r	(P-4803; A-11926 (E-5082)	
758.100	r	(P-4803; A-11926 (E-5082)	
758.105	r	(P-4803; A-11926 (E-5082)	
758.110	r	(P-4803; A-11926 (E-5082)	
758.115	r	(P-4803; A-11926 (E-5082)	
758.120	r	(P-4803; A-11926 (E-5082)	
758.125	r	(P-4803; A-11926 (E-5082)	
758.130	r	(P-4803; A-11926 (E-5082)	
758.135	r	(P-4803; A-11926 (E-5082)	
758.140	r	(P-4803; A-11926 (E-5082)	
758.145	r	(P-4803; A-11926 (E-5082)	
758.150	r	(P-4803; A-11926 (E-5082)	
758.155	r	(P-4803; A-11926 (E-5082)	
758.160	r	(P-4803; A-11926 (E-5082)	
758.165	r	(P-4803; A-11926 (E-5082)	
758.170	r	(P-4803; A-11926 (E-5082)	
758.175	r	(P-4803; A-11926 (E-5082)	
758.180	r	(P-4803; A-11926 (E-5082)	
758.185	r	(P-4803; A-11926 (E-5082)	
758.190	r	(P-4803; A-11926 (E-5082)	
758.195	r	(P-4803; A-11926 (E-5082)	
758.200	r	(P-4803; A-11926 (E-5082)	
758.205	r	(P-4803; A-11926 (E-5082)	
758.210	r	(P-4803; A-11926 (E-5082)	
758.215	r	(P-4803; A-11926 (E-5082)	
758.220	r	(P-4803; A-11926 (E-5082)	
758.225	r	(P-4803; A-11926 (E-5082)	
758.230	r	(P-4803; A-11926 (E-5082)	
758.235	r	(P-4803; A-11926 (E-5082)	
758.240	r	(P-4803; A-11926 (E-5082)	
758.245	r	(P-4803; A-11926 (E-5082)	
758.250	r	(P-4803; A-11926 (E-5082)	
758.255	r	(P-4803; A-11926 (E-5082)	
758.260	r	(P-4803; A-11926 (E-5082)	
758.265	r	(P-4803; A-11926 (E-5082)	
758.270	r	(P-4803; A-11926 (E-5082)	
758.275	r	(P-4803; A-11926 (E-5082)	
758.280	r	(P-4803; A-11926 (E-5082)	
758.285	r	(P-4803; A-11926 (E-5082)	
758.290	r	(P-4803; A-11926 (E-5082)	
758.295	r	(P-4803; A-11926 (E-5082)	
758.300	r	(P-4803; A-11926 (E-5082)	
758.305	r	(P-4803; A-11926 (E-5082)	
758.310	r	(P-4803; A-11926 (E-5082)	
758.315	r	(P-4803; A-11926 (E-5082)	
758.320	r	(P-4803; A-11926 (E-5082)	
758.325	r	(P-4803; A-11926 (E-5082)	
758.330	r	(P-4803; A-11926 (E-5082)	
758.335	r	(P-4803; A-11926 (E-5082)	
758.340	r	(P-4803; A-11926 (E-5082)	
758.345	r	(

TITLE 86 (CONT'D)		TITLE 86 (CONT'D)	
130.2035	am	(P-20194/90; A-6621)	280.105
130.2040	am	(P-20194/90; A-6621)	280.110
130.2045	am	(P-20194/90; A-6621)	280.115
130.2050	am	(P-20194/90; A-6621)	280.120
130.2055	am	(P-20194/90; A-6621)	280.125
130.2060	am	(P-20194/90; A-6621)	280.130
130.2075	am	(P-20194/90; A-6621)	280.135
130.2080	am	(P-20194/90; A-6621)	280.140
130.2085	am	(P-20194/90; A-6621)	280.145
130.2090	am	(P-20194/90; A-6621)	280.150
130.2105	am	(P-20194/90; A-6621)	280.155
130.2115	am	(P-20194/90; A-6621)	280.160
130.2140	am	(P-20194/90; A-6621)	280.165
130.2145	am	(P-20194/90; A-6621)	280.170
130.2150	am	(P-20194/90; A-6621)	280.175
130.2165	am	(P-20194/90; A-6621)	280.180
130.II. A	n	(P-20194/90; A-6621)	280.185
140.101	am	(P-19779/90; A-5834)	280.190
140.301	am	(P-17916/90; A-5834)	280.195
150.101	am	(P-19804/90; A-5861)	280.200
150.105	am	(P-19804/90; A-5861)	280.205
150.135	am	(P-19804/90; A-5861)	280.210
150.201	am	(P-19804/90; A-5861)	280.215
150.405	am	(P-19804/90; A-5861)	280.220
150.710	am	(P-19804/90; A-5861)	280.225
150.725	am	(P-19804/90; A-5861)	280.230
150.905	am	(P-19804/90; A-5861)	280.235
150.1101	am	(P-19804/90; A-5861)	280.240
150.1310	am	(P-19804/90; A-5861)	280.245
150.1401	am	(P-19804/90; A-5861)	280.250
150.1405	am	(P-19804/90; A-5861)	280.255
160.101	am	(P-19788/90; A-5845)	280.260
160.105	am	(P-19788/90; A-5845)	280.265
160.115	am	(P-19788/90; A-5845)	280.270
160.135	am	(P-19788/90; A-5845)	280.275
160.150	am	(P-19788/90; A-5845)	280.280
160.155	am	(P-19788/90; A-5845)	280.285
200.115	am	(P-14754/90; A-3518)	280.290
220.101	am	(P-19706/90; A-5783)	280.295
220.105	am	(P-19706/90; A-5783)	280.300
220.110	am	(P-19706/90; A-5783)	280.305
220.115	am	(P-19706/90; A-5783)	280.310
220.120	am	(P-19706/90; A-5783)	280.315
220.125	am	(P-19706/90; A-5783)	280.320
220.130	am	(P-19706/90; A-5783)	280.325
230.101	am	(P-19717/90; A-5796)	280.330
230.105	am	(P-19717/90; A-5796)	280.335
230.110	am	(P-19717/90; A-5796)	280.340
230.115	am	(P-19717/90; A-5796)	280.345
230.120	am	(P-19717/90; A-5796)	280.350
230.125	am	(P-19717/90; A-5796)	280.355
230.130	am	(P-19717/90; A-5796)	280.360
240.101	r	(P-19725/90; A-5781)	280.365
240.105	r	(P-19725/90; A-5781)	280.370
240.110	r	(P-19725/90; A-5781)	280.375
240.115	r	(P-19725/90; A-5781)	280.380
240.120	r	(P-19725/90; A-5781)	280.385
270.101	am	(P-15251/90; A-3507)	280.390
270.105	am	(P-15251/90; A-3507)	280.395
270.110	am	(P-15251/90; A-3507)	280.400
270.115	am	(P-15251/90; A-3507)	280.405
270.120	am	(P-15251/90; A-3507)	280.410
270.125	am	(P-15251/90; A-3507)	280.415
270.130	am	(P-15251/90; A-3507)	280.420
280.101	am	(P-17908/90; A-6290)	280.425
	am	(P-17908/90; A-6290)	280.430
	am	(P-17908/90; A-6290)	280.435
	am	(P-17908/90; A-6290)	280.440
	am	(P-17908/90; A-6290)	280.445
	am	(P-17908/90; A-6290)	280.450
	am	(P-17908/90; A-6290)	280.455
	am	(P-17908/90; A-6290)	280.460
	am	(P-17908/90; A-6290)	280.465
	am	(P-17908/90; A-6290)	280.470
	am	(P-17908/90; A-6290)	280.475
	am	(P-17908/90; A-6290)	280.480
	am	(P-17908/90; A-6290)	280.485
	am	(P-17908/90; A-6290)	280.490
	am	(P-17908/90; A-6290)	280.495
	am	(P-17908/90; A-6290)	280.500
	am	(P-17908/90; A-6290)	280.505
	am	(P-17908/90; A-6290)	280.510
	am	(P-17908/90; A-6290)	280.515
	am	(P-17908/90; A-6290)	280.520
	am	(P-17908/90; A-6290)	280.525
	am	(P-17908/90; A-6290)	280.530
	am	(P-17908/90; A-6290)	280.535
	am	(P-17908/90; A-6290)	280.540
	am	(P-17908/90; A-6290)	280.545
	am	(P-17908/90; A-6290)	280.550
	am	(P-17908/90; A-6290)	280.555
	am	(P-17908/90; A-6290)	280.560
	am	(P-17908/90; A-6290)	280.565
	am	(P-17908/90; A-6290)	280.570
	am	(P-17908/90; A-6290)	280.575
	am	(P-17908/90; A-6290)	280.580
	am	(P-17908/90; A-6290)	280.585
	am	(P-17908/90; A-6290)	280.590
	am	(P-17908/90; A-6290)	280.595
	am	(P-17908/90; A-6290)	280.600
	am	(P-17908/90; A-6290)	280.605
	am	(P-17908/90; A-6290)	280.610
	am	(P-17908/90; A-6290)	280.615
	am	(P-17908/90; A-6290)	280.620
	am	(P-17908/90; A-6290)	280.625
	am	(P-17908/90; A-6290)	280.630
	am	(P-17908/90; A-6290)	280.635
	am	(P-17908/90; A-6290)	280.640
	am	(P-17908/90; A-6290)	280.645
	am	(P-17908/90; A-6290)	280.650
	am	(P-17908/90; A-6290)	280.655
	am	(P-17908/90; A-6290)	280.660
	am	(P-17908/90; A-6290)	280.665
	am	(P-17908/90; A-6290)	280.670
	am	(P-17908/90; A-6290)	280.675
	am	(P-17908/90; A-6290)	280.680
	am	(P-17908/90; A-6290)	280.685
	am	(P-17908/90; A-6290)	280.690
	am	(P-17908/90; A-6290)	280.695
	am	(P-17908/90; A-6290)	280.700
	am	(P-17908/90; A-6290)	280.705
	am	(P-17908/90; A-6290)	280.710
	am	(P-17908/90; A-6290)	280.715
	am	(P-17908/90; A-6290)	280.720
	am	(P-17908/90; A-6290)	280.725
	am	(P-17908/90; A-6290)	280.730
	am	(P-17908/90; A-6290)	280.735
	am	(P-17908/90; A-6290)	280.740
	am	(P-17908/90; A-6290)	280.745
	am	(P-17908/90; A-6290)	280.750
	am	(P-17908/90; A-6290)	280.755
	am	(P-17908/90; A-6290)	280.760
	am	(P-17908/90; A-6290)	280.765
	am	(P-17908/90; A-6290)	280.770
	am	(P-17908/90; A-6290)	280.775
	am	(P-17908/90; A-6290)	280.780
	am	(P-17908/90; A-6290)	280.785
	am	(P-17908/90; A-6290)	280.790
	am	(P-17908/90; A-6290)	280.795
	am	(P-17908/90; A-6290)	280.800
	am	(P-17908/90; A-6290)	280.805
	am	(P-17908/90; A-6290)	280.810
	am	(P-17908/90; A-6290)	280.815
	am	(P-17908/90; A-6290)	280.820
	am	(P-17908/90; A-6290)	280.825
	am	(P-17908/90; A-6290)	280.830
	am	(P-17908/90; A-6290)	280.835
	am	(P-17908/90; A-6290)	280.840
	am	(P-17908/90; A-6290)	280.845
	am	(P-17908/90; A-6290)	280.850
	am	(P-17908/90; A-6290)	280.855
	am	(P-17908/90; A-6290)	280.860
	am	(P-17908/90; A-6290)	280.865
	am	(P-17908/90; A-6290)	280.870
	am	(P-17908/90; A-6290)	280.875
	am	(P-17908/90; A-6290)	280.880
	am	(P-17908/90; A-6290)	280.885
	am	(P-17908/90; A-6290)	280.890
	am	(P-17908/90; A-6290)	280.895
	am	(P-17908/90; A-6290)	280.900
	am	(P-17908/90; A-6290)	280.905
	am	(P-17908/90; A-6290)	280.910
	am	(P-17908/90; A-6290)	280.915
	am	(P-17908/90; A-6290)	280.920
	am	(P-17908/90; A-6290)	280.925
	am	(P-17908/90; A-6290)	280.930
	am	(P-17908/90; A-6290)	280.935
	am	(P-17908/90; A-6290)	280.940
	am	(P-17908/90; A-6290)	280.945
	am	(P-17908/90; A-6290)	280.950
	am	(P-17908/90; A-6290)	280.955
	am	(P-17908/90; A-6290)	280.960
	am	(P-17908/90; A-6290)	280.965
	am	(P-17908/90; A-6290)	280.970
	am	(P-17908/90; A-6290)	280.975
	am	(P-17908/90; A-6290)	280.980
	am	(P-17908/90; A-6290)	280.985
	am	(P-17908/90; A-6290)	280.990
	am	(P-17908/90; A-6290)	280.995
	am	(P-17908/90; A-6290)	280.1000
	am	(P-17908/90; A-6290)	280.1005
	am	(P-17908/90; A-6290)	280.1010
	am	(P-17908/90; A-6290)	280.1015
	am	(P-17908/90; A-6290)	280.1020
	am	(P-17908/90; A-6290)	280.1025
	am	(P-17908/90; A-6290)	280.1030
	am	(P-17908/90; A-6290)	280.1035
	am	(P-17908/90; A-6290)	280.1040
	am	(P-17908/90; A-6290)	280.1045
	am	(P-17908/90; A-6290)	280.1050
	am	(P-17908/90; A-6290)	280.1055
	am	(P-17908/90; A-6290)	280.1060
	am	(P-17908/90; A-6290)	280.1065
	am	(P-17908/90; A-6290)	280.1070
	am	(P-17908/90; A-6290)	280.1075
	am	(P-17908/90; A-6290)	280.1080
	am	(P-17908/90; A-6290)	280.1085
	am	(P-17908/90; A-6290)	280.1090
	am	(P-17908/90; A-6290)	280.1095
	am	(P-17908/90; A-6290)	280.1100
	am	(P-17908/90; A-6290)	280.1105
	am	(P-17908/90; A-6290)	280.1110
	am	(P-17908/90; A-6290)	280.1115
	am	(P-17908/90; A-6290)	280.1120
	am	(P-17908/90; A-6290)	280.1125
	am	(P-17908/90; A-6290)	280.1130
	am	(P-17908/90; A-6290)	280.1135
	am	(P-17908/90; A-6290)	280.1140
	am	(P-17908/90; A-6290)	280.1145
	am	(P-17908/90; A-6290)	280.1150
	am	(P-17908/90; A-6290)	280.1155
	am	(P-17908/90; A-6290)	280.1160
	am	(P-17908/90; A-6290)	280.1165
	am	(P-17908/90; A-6290)	280.1170
	am	(P-17908/90; A-6290)	280.1175
	am	(P-17908/90; A-6290)	280.1180
	am	(P-17908/90; A-6290)	280.1185
	am	(P-17908/90; A-6290)	280.1190
	am	(P-17908/90; A-6290)	280.1195
	am	(P-17908/90; A-6290)	280.1200
	am	(P-17908/90; A-6290)	280.1205
	am	(P-17908/90; A-6290)	280.1210
	am	(P-17908/90; A-6290)	280.1215
	am	(P-17908/90; A-6290)	280.1220
	am	(P-17908/90; A-6290)	280.1225
	am	(P-17908/90; A-6290)	280.1230
	am	(P-17908/90; A-6290)	280.1235
	am	(P-17908/90; A-6290)	280.1240
	am	(P-17908/90; A-6290)	280.1245
	am	(P-17908/90; A-6290)	280.1250
	am	(P-17908/90; A-6290)	280.1255
	am	(P-17908/90; A-6290)	280.1260
	am	(P-17908/90; A-6290)	280.1265
	am	(P-17908/90; A-6290)	280.1270
	am	(P-17908/90; A-6290)	280.1275
	am	(P-17908/90; A-6290)	280.1280
	am	(P-17908/90; A-6290)	280.1285
	am	(P-17908/90; A-6290)	280.1290
	am	(P-17908/90; A-6290)	280.1295
	am	(P-17908/90; A-6290)	280.1300
	am	(P-17908/90; A-6290)	280.1305
	am	(P-17908/90; A-6290)	280.1310
	am	(P-17908/90; A-6290)	280.1315
	am	(P-17908/90; A-6290)	280.1320
	am	(P-17908/90; A-6290)	2

TITLE #6 (CONT'D)	
3000.940	n
3000.950	(P-11075; E-11252) am
3000.960	(P-11075; E-11252) am
3000.960	(P-11075; E-11252) n
3000.1000	(P-11075; E-11252) n
3000.1010	(P-11075; E-11252) n
3000.1020	(P-11075; E-11252) n
3000.1030	(P-11075; E-11252) n
3000.1030	(P-11075; E-11252) n
3000.1110	(P-11075; E-11252) n
3000.1120	(P-11075; E-11252) n
3000.1130	(P-11075; E-11252) n
3000.1140	(P-11075; E-11252) n
3000.1150	(P-11075; E-11252) n
3000.1160	(P-11075; E-11252) n
3000.1170	(P-11075; E-11252) n
3000.1171	(P-11075; E-11252) n
3000.1172	(P-11075; E-11252) n
TITLE #9	
102.70	am
102.81	(P-409; A-7202) am
102.81	(P-409; A-7202) am
104.45	(P-18705/90; A-5320) am
104.250	(P-15; A-6557) am
104.272	(P-15; A-6557) am
104.304	(P-15; A-6557) am
104.330	(P-15; A-6557) am
111.101	(P-17762/90; A-1029) am
112.9	(P-371; A-5684) am
112.64	(P-19568/90; A-5275) am
112.70	(P-2521; A-11447) am
112.74	(P-2521; A-11447) am
112.78	(P-2521; A-11447) am
112.79	(P-2521; A-11447) am
112.80	(P-2521; A-11447) am
112.82	(P-2521; A-11447) am
112.101	(P-58785) am
112.110	(P-5502; A-11127) am
112.130	(P-8785) am
112.131	(P-10564) am
112.151	(P-5502; 11127) am
112.340	(P-157; A-5275) (E-338) n
113.9	(P-384; A-5698) am
113.125	(P-6913; A-11948) am
113.141	(P-19581/90; A-5291) am
113.155	(P-804; A-7104) (E-1111; O-5125) (P-7444) am
113.251	(P-15701/90; A-277) am
113.253	(P-1715; A-7104) am
113.260	(P-1715; A-7104) am
113.261	(P-5517; A-11142) am
113.303	(P-15701/90; A-277) am
113.306	(P-10889) r
114.9	(P-394; A-5710) am
114.210	(P-5539; A-11164) am
114.251	(P-5539; A-11164) am
114.402	(P-15712/90; A-288) am
116.510	(P-10897) am
116.520	(P-10897) am
117.90	(P-6435; A-13533) n
118.200	(P-8681) (E-8708) am
120.11	(P-5551; A-12747) am
120.12	(P-6089) n
120.31	(P-5551; A-12747) am
120.50	r
120.61	(P-5551; A-12747) am
120.61	(P-159; A-5302) (E-348) am
120.64	(P-8642) am
120.65	(P-5551; A-12747) am
120.72	(P-2908; A-10101) n
120.74	(P-159; A-5302) (E-348) am
120.200	(P-159; A-5302) (E-348) am
120.208	(P-5551; A-12747) am
120.210	(P-12137) r
120.211	(P-12137) r
120.212	(P-12137) r
120.215	(P-12137) r
120.216	(P-12137) r
120.217	(P-12137) r
120.218	(P-12137) r
120.224	(P-12137) r
120.225	(P-12137) r
120.230	(P-12137) r
120.235	(P-5551; A-12747) am
120.235	(P-12137) r
120.236	(P-12137) r
120.240	(P-12137) r
120.245	(P-12137) r
120.250	(P-12137) r
120.255	(P-12137) r
120.260	(P-12137) r
120.261	(P-12137) r
120.262	(P-12137) r
120.270	(P-12137) r
120.271	(P-12137) r
120.272	(P-12137) r
120.273	(P-12137) r
120.275	(P-12137) r
120.276	(P-12137) r
120.280	(P-12137) r
120.281	(P-5551; A-12747) am
120.281	(P-12137) r
120.282	(P-12137) r
120.283	(P-12137) r
120.284	(P-12137) r
120.285	(P-12137) r
120.290	(P-12137) r
120.295	(P-12137) r
120.319	(P-833) am
120.320	(P-833) am
120.321	(P-833) am
120.322	(P-833) am
120.323	(P-833) am
120.370	(P-6937; A-11973) am
120.335	(P-5551; A-12747) am
120.336	(P-159; A-5302) (E-348)

TITLE 86 (CONT'D)		
500.102	n	(P-17897/90; A-6305)
500.103	n	(P-17897/90; A-6305)
500.104	n	(P-17897/90; A-6305)
500.105	am	(P-17897/90; A-6305)
500.115	am	(P-17897/90; A-6305)
500.150	r	(P-17897/90; A-6305)
500.155	am	(P-17897/90; A-6305)
500.175	am	(P-17897/90; A-6305)
500.195	am	(P-17897/90; RC-5122; A-6305)
500.201	n	(P-17897/90; A-6305)
500.220	am	(P-5017; A-13538) (P-17897/90; A-6305)
600.101	r	(P-18195/90; A-6284)
600.105	r	(P-18195/90; A-6284)
600.110	r	(P-18195/90; A-6284)
600.115	r	(P-18195/90; A-6284)
600.120	r	(P-18195/90; A-6284)
600.125	r	(P-18195/90; A-6284)
600.130	r	(P-18195/90; A-6284)
600.135	r	(P-18195/90; A-6284)
610.101	r	(P-18208/90; A-6286)
610.105	r	(P-18208/90; A-6286)
610.110	r	(P-18208/90; A-6286)
610.115	r	(P-18208/90; A-6286)
610.120	r	(P-18208/90; A-6286)
610.125	r	(P-18208/90; A-6286)
610.130	r	(P-18208/90; A-6286)
610.135	r	(P-18208/90; A-6286)
620.101	r	(P-18217/90; A-6288)
620.105	r	(P-18217/90; A-6288)
620.110	r	(P-18217/90; A-6288)
620.115	r	(P-18217/90; A-6288)
620.120	r	(P-18217/90; A-6288)
630.101	am	(P-17879/90; A-5762)
630.105	am	(P-17879/90; A-5762)
630.110	am	(P-17879/90; A-5762)
630.115	am	(P-17879/90; A-5762)
640.101	am	(P-17887/90; A-5770)
640.105	am	(P-17887/90; A-5770)
640.110	am	(P-17887/90; A-5770)
650.101	am	(P-17884/90; A-5778)
3000.100	n	(P-433; W-11342) (P-11075; E-11252)
3000.110	n	(P-433; W-11342) (P-11075; E-11252)
3000.115	n	(P-11075; E-11252)
3000.120	n	(P-433; W-11342) (P-11075; E-11252)
3000.130	n	(P-433; W-11342) (P-11075; E-11252)
3000.140	n	(P-433; W-11342) (P-11075; E-11252)
3000.150	n	(P-433; W-11342) (P-11075; E-11252)
3000.155	n	(P-11075; E-11252)
3000.160	n	(P-433; W-11342) (P-11075; E-11252)
3000.161	n	(P-11075; E-11252)
3000.165	n	(P-11075; E-11252)
3000.170	n	(P-433; W-11342) (P-11075; E-11252)
3000.180	n	(P-11075; E-11252)
3000.200	n	(P-433; W-11342) (P-11075; E-11252)
3000.220	n	(P-11075; E-11252)
3000.230	n	(P-433; W-11342) (P-11075; E-11252)
3000.240	n	(P-433; W-11342) (P-11075; E-11252)
3000.245	n	(P-11075; E-11252)
3000.250	n	(P-433; W-11342) (P-11075; E-11252)
3000.260	n	(P-433; W-11342) (P-11075; E-11252)
3000.270	n	(P-11075; E-11252)
3000.280	n	(P-11075; E-11252)
3000.281	n	(P-11075; E-11252)
3000.282	n	(P-11075; E-11252)
3000.283	n	(P-11075; E-11252)
3000.300	n	(P-11075; E-11252)
3000.310	n	(P-11075; E-11252)
3000.320	n	(P-11075; E-11252)
3000.330	n	(P-11075; E-11252)
3000.340	n	(P-11075; E-11252)
3000.350	n	(P-11075; E-11252)
3000.400	n	(P-433; W-11342) (P-11075; E-11252)
3000.405	n	(P-11075; E-11252)
3000.410	n	(P-433; W-11342) (P-11075; E-11252)
3000.415	n	(P-11075; E-11252)
3000.420	n	(P-11075; E-11252)
3000.425	n	(P-11075; E-11252)
3000.430	n	(P-11075; E-11252)
3000.435	n	(P-11075; E-11252)
3000.440	n	(P-11075; E-11252)
3000.500	n	(P-11075; E-11252)
3000.600	n	(P-11075; E-11252)
3000.610	n	(P-433; W-11342)
3000.700	n	(P-11075; E-11252)
3000.705	n	(P-11075; E-11252)
3000.710	n	(P-11075; E-11252)
3000.715	n	(P-11075; E-11252)
3000.716	n	(P-11075; E-11252)
3000.720	n	(P-11075; E-11252)
3000.725	n	(P-11075; E-11252)
3000.730	n	(P-11075; E-11252)
3000.735	n	(P-11075; E-11252)
3000.740	n	(P-11075; E-11252)
3000.745	n	(P-11075; E-11252)
3000.750	n	(P-11075; E-11252)
3000.755	n	(P-11075; E-11252)
3000.760	n	(P-11075; E-11252)
3000.765	n	(P-11075; E-11252)
3000.770	n	(P-11075; E-11252)
3000.800	n	(P-11075; E-11252)
3000.810	n	(P-11075; E-11252)
3000.820	n	(P-11075; E-11252)
3000.830	n	(P-11075; E-11252)
3000.840	n	(P-11075; E-11252)
3000.890	n	(P-11075; E-11252)
3000.910	n	(P-11075; E-11252)
3000.920	n	(P-11075; E-11252)
3000.930	n	(P-11075; E-11252)

TITLE 89 (CONT'D)			140.Tb.L		
140.3	am	(P-5585; A-11176) (P-12171)	140.980	n	(P-19592/90; A-10114)
140.5	am	(P-12171)	140.982	n	(E-11515)
140.7	am	(P-5585; A-11176)	141.10	r	(E-11515)
140.11	am	(P-6949)	141.100	r	(P-12132) (E-12795)
140.16	am	(P-847; A-8264)	141.200	r	(P-12132) (E-12795)
140.17	am	(P-18982/90; A-10468)	141.240	r	(P-12132) (E-12795)
140.400	am	(P-12171)	141.280	r	(P-12132) (E-12795)
140.413	am	(P-406; A-8264) (E-592)	141.320	r	(P-12132) (E-12795)
140.420	am	(P-1414; A-8972)	141.360	r	(P-12132) (E-12795)
140.421	am	(P-1414; A-8972)	141.400	r	(P-12132) (E-12795)
140.425	r	(P-12171)	141.440	r	(P-12132) (E-12795)
140.426	r	(P-12171)	141.480	r	(P-12132) (E-12795)
140.428	r	(P-12171)	141.520	r	(P-12132) (E-12795)
140.440	am	(P-12171) (E-12919)	141.560	am	(P-831; A-7117) (E-1121)
140.441	am	(P-12171) (E-12919)	141.600	r	(P-12132) (E-12795)
140.442	am	(P-12171) (E-12919)	141.640	r	(P-12132) (E-12795)
140.449	am	(P-20170/90; A-6220)	141.680	r	(P-831; A-7117) (E-1121)
140.457	n	(P-20170/90; A-6220)	141.680	am	(P-12132) (E-12795)
140.458	n	(P-20170/90; A-6220)	141.720	r	(P-12132) (E-12795)
140.459	n	(P-20170/90; A-6220)	141.760	r	(P-12132) (E-12795)
140.460	am	(P-4903)	141.760	am	(P-831; A-7117) (E-1121)
140.461	am	(P-4903)	141.800	r	(P-12132) (E-12795)
140.462	am	(P-4903)	141.840	r	(P-12132) (E-12795)
140.463	am	(P-4903)	141.880	r	(P-12132) (E-12795)
140.465	r	(P-13685)	141.920	r	(P-12132) (E-12795)
140.466	am	(P-847; A-8264)	141.960	r	(P-12132) (E-12795)
140.475	am	(P-14317/90; O-21120/90; RC-21124/90; RC-21135/90; M-368; A-298)	141.1000	r	(P-12132) (E-12795)
140.485	am	(P-14317/90; O-21120/90; RC-21124/90; RC-21135/90; M-368; A-298)	141.1040	r	(P-12132) (E-12795)
140.486	r	(P-14317/90; A-298)	141.1080	r	(P-12132) (E-12795)
140.487	am	(P-14317/90; A-298)	141.1120	r	(P-831; A-7117) (E-1121)
140.488	n	(P-14317/90; A-298)	141.1125	am	(P-12132) (E-12795)
140.490	am	(P-19132/90; A-8264)	141.1160	r	(P-831; A-7117) (E-1121)
140.512	am	(P-13274)	141.1200	am	(P-12132) (E-12795)
140.513	r	(P-13274)	141.1200	r	(P-831; A-7117) (E-1121)
140.514	am	(P-11555)	141.1240	am	(P-12132) (E-12795)
140.518	am	(P-9885)	141.1240	r	(P-12132) (E-12795)
140.523	am	(P-14681/90; A-1051)	141.1280	r	(P-12132) (E-12795)
140.560	am	(P-5585)	141.1320	r	(P-12132) (E-12795)
140.561	am	(P-7482)	141.1360	r	(P-12132) (E-12795)
140.562	am	(P-13963/90; O-17718/90; R-366)	141.1400	r	(P-12132) (E-12795)
140.569	am	(P-7834/90; A-18813/90; R-1174) (P-7834/90; O-5115; R-6789; A-6534) (P-8656) (P-6949)	141.1500	r	(P-12132) (E-12795)
140.646	am	(P-14317/90; A-298)	141.1520	am	(P-831; A-7117) (E-1121)
140.662	am	(P-19592/90; A-10114)	141.1560	r	(P-12132) (E-12795)
140.850	n	(P-19592/90; A-10114)	141.1600	r	(P-12132) (E-12795)
140.855	n	(P-19592/90; A-10114)	141.1680	r	(P-12132) (E-12795)
140.860	n	(P-19592/90; A-10114)	141.1720	r	(P-12132) (E-12795)
140.865	n	(P-19592/90; A-10114)	141.1760	r	(P-12132) (E-12795)
140.870	n	(P-19592/90; A-10114)	141.1800	r	(P-1213

TITLE 89 - (CONT'D)		
141.2320	r	(P-12132) (E-12795)
141.2360	r	(P-12132) (E-12795)
141.2400	am	(P-831; A-7117) (E-1121)
141.2400	r	(P-12132) (E-12795)
141.2440	r	(P-12132) (E-12795)
141.2480	r	(P-12132) (E-12795)
141.2520	am	(P-831; A-7117) (E-1121)
141.2520	r	(P-12132) (E-12795)
141.2560	r	(P-12132) (E-12795)
141.2600	r	(P-12132) (E-12795)
141.2640	am	(P-831; A-7117) (E-1121)
141.2680	r	(P-12132) (E-12795)
141.2720	r	(P-12132) (E-12795)
141.2760	r	(P-12132) (E-12795)
141.2800	r	(P-12132) (E-12795)
141.2840	r	(P-12132) (E-12795)
141.2880	r	(P-12132) (E-12795)
141.2920	am	(P-831; A-7117) (E-1121)
141.2920	r	(P-12132) (E-12795)
141.2960	r	(P-12132) (E-12795)
141.3000	r	(P-12132) (E-12795)
141.3040	r	(P-12132) (E-12795)
141.3080	r	(P-12132) (E-12795)
141.3120	r	(P-12132) (E-12795)
141.3160	r	(P-12132) (E-12795)
141.3200	r	(P-12132) (E-12795)
141.3240	r	(P-12132) (E-12795)
141.3280	r	(P-12132) (E-12795)
141.3320	am	(P-831; A-7117) (E-1121)
141.3320	r	(P-12132) (E-12795)
141.3360	r	(P-12132) (E-12795)
141.3400	r	(P-12132) (E-12795)
141.3440	r	(P-12132) (E-12795)
141.3480	r	(P-12132) (E-12795)
141.3520	am	(P-831; A-7117) (E-1121)
141.3560	r	(P-12132) (E-12795)
141.3600	am	(P-831; A-7117) (E-1121)
141.3600	r	(P-12132) (E-12795)
141.3640	am	(P-831; A-7117) (E-1121)
141.3640	r	(P-12132) (E-12795)
141.3680	am	(P-12132) (E-12795)
141.3720	am	(P-831; A-7117) (E-1121)
141.3720	r	(P-12132) (E-12795)
141.3760	am	(P-831; A-7117) (E-1121)
141.3800	am	(P-12132) (E-12795)
141.3840	r	(P-12132) (E-12795)
141.3880	r	(P-12132) (E-12795)
141.3920	r	(P-12132) (E-12795)
141.3960	r	(P-12132) (E-12795)
141.4000	r	(P-12132) (E-12795)
141.4040	r	(P-12132) (E-12795)
141.4080	r	(P-12132) (E-12795)
141.4120	r	(P-12132) (E-12795)
141.4160	r	(P-12132) (E-12795)
141.4200	r	(P-12132) (E-12795)
141.4230	r	(P-12132) (E-12795)
141.4240	am	(P-831; A-7117) (E-1121)
141.4240	r	(P-12132) (E-12795)
141.4280	r	(P-12132) (E-12795)
141.4320	r	(P-12132) (E-12795)
141.4360	am	(P-831; A-7117) (E-1121)
141.4360	r	(P-12132) (E-12795)
141.4400	r	(P-12132) (E-12795)
141.4480	r	(P-12132) (E-12795)
141.4520	am	(P-831; A-7117) (E-1121)
141.4520	r	(P-12132) (E-12795)
141.4560	am	(P-831; A-7117) (E-1121)
141.4560	r	(P-12132) (E-12795)
141.4600	r	(P-12132) (E-12795)
141.4640	r	(P-12132) (E-12795)
141.4680	am	(P-831; A-7117) (E-1121)
141.4680	r	(P-12132) (E-12795)
141.4720	r	(P-12132) (E-12795)
141.4760	r	(P-12132) (E-12795)
141.4800	r	(P-12132) (E-12795)
144.275	am	(P-816)
144.300	n	(P-7455)
144.325	n	(P-7455)
147.5	am	(P-19653/90; A-7162) (P-870; A-13390)
147.15	am	(P-19653/90; A-7162) (P-870; A-13390)
147.25	am	(P-19653/90; A-7162) (P-870; A-13390)

TITLE 89 (CONT'D.)

148.30	(E-12005)	587.107	n	(P-11736/90; A-7370)	712.1000	am	(P-11702/90; A-10185)	845.20	am	(P-12240/90; A-8304)
148.340	(E-10502) (P-10909)	587.110	am	(P-11736/90; A-7370)	712.1000	am	(P-11702/90; A-10185)	845.30	am	(P-11572)
148.360	(E-10502) (P-10909)	587.111	n	(P-11736/90; A-7370)	730.400	am	(P-12228/90; A-6265)	845.40	am	(P-11572)
148.370	(E-10502) (P-10909)	587.120	am	(P-12257/90; A-5757)	755.10	am	(P-8522)	860.20	am	(P-11572)
148.380	(E-10502) (P-10909)	592.75	am	(P-12257/90; A-5757)	755.20	n	(P-8522)	885.10	am	(P-3228)
148.390	(E-10502) (P-10909)	592.75	am	(P-12257/90; A-5757)	755.20	n	(P-8522)	885.10	n	(P-6666/90; A-7221)
149.150	(E-10502) (P-10909)	592.85	am	(P-12257/90; A-5757)	755.22	n	(P-8522)	885.30	n	(P-6666/90; A-7221)
160.5	(P-806)	617.20	am	(P-7885)	755.25	n	(P-8522)	885.100	n	(P-6666/90; A-7221)
160.10	(P-806)	617.30	am	(P-9385/90; A-7347)	755.30	am	(P-8522)	885.110	n	(P-6666/90; A-7221)
160.20	(P-806)	617.50	am	(P-9385/90; A-7347)	755.40	am	(P-8522)	885.200	n	(P-6666/90; A-7221)
160.70	(E-2838) (P-18635/90; A-10351)	617.60	am	(P-7885)	755.50	r	(P-8522)	885.210	n	(P-6666/90; A-7221)
240.1665	(P-8735)	617.70	r	(P-6725/90; A-2794)	755.60	r	(P-8522)	885.300	n	(P-6666/90; A-7221)
300.20	(P-8735)	650.1	n	(P-6683/90; A-2740)	755.60	n	(P-8522)	885.310	n	(P-6666/90; A-7221)
300.30	(P-8735)	650.10	n	(P-6725/90; A-2794)	755.70	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
330.30	(P-8415)	650.10	n	(P-6683/90; A-2740)	755.70	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.100	(P-8415)	650.20	n	(P-6725/90; A-2794)	755.80	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.102	(P-8415)	650.20	n	(P-6683/90; A-2740)	755.80	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.200	(P-8415)	650.20	n	(P-6725/90; A-2794)	755.80	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.202	(P-8415)	650.30	n	(P-6683/90; A-2740)	755.90	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.300	(P-8415)	650.30	n	(P-6725/90; A-2794)	755.90	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.302	(P-8415)	650.40	n	(P-6683/90; A-2740)	755.90	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.304	(P-8415)	650.40	n	(P-6725/90; A-2794)	755.100	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.306	(P-8415)	650.50	n	(P-6683/90; A-2740)	755.100	n	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.308	(P-8415)	650.50	n	(P-6725/90; A-2794)	755.110	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.310	(P-8415)	650.60	n	(P-6683/90; A-2740)	755.120	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.312	(P-8415)	650.60	n	(P-6725/90; A-2794)	755.130	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.314	(P-8415)	650.70	n	(P-6683/90; A-2740)	755.140	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.316	(P-8415)	650.70	n	(P-6725/90; A-2794)	755.150	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.318	(P-8415)	650.70	n	(P-6683/90; A-2740)	755.150	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.320	(P-8415)	650.90	n	(P-6725/90; A-2794)	755.160	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.326	(P-8415)	650.90	n	(P-6683/90; A-2740)	755.170	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.328	(P-8415)	650.100	n	(P-6725/90; A-2794)	755.180	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.330	(P-8415)	650.100	n	(P-6683/90; A-2740)	755.190	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.332	(P-8415)	650.110	n	(P-6725/90; A-2794)	755.200	r	(P-8522)	885.310	n	(P-6666/90; A-7221)
335.334	(P-8415)	650.120	n	(P-6683/90; A-2740)	765.60	am	(P-12224/90; A-6261)	885.310	n	(P-6666/90; A-7221)
335.336	(P-8415)	650.130	n	(P-6725/90; A-2794)	787.10	n	(P-13027)	885.310	n	(P-6666/90; A-7221)
335.338	(P-8415)	650.140	n	(P-6683/90; A-2740)	787.20	n	(P-13027)	885.310	n	(P-6666/90; A-7221)
352.31	(P-18871/90; A-11111)	650.150	n	(P-6725/90; A-2794)	787.30	n	(P-13027)	885.310	n	(P-6666/90; A-7221)
431.2	(P-13239) (E-13554)	650.160	n	(P-6683/90; A-2740)	787.40	n	(P-13027)	885.310	n	(P-6666/90; A-7221)
431.3	(P-4303/90; A-24)	650.200	r	(P-6725/90; A-2794)	787.50	n	(P-13027)	885.310	n	(P-6666/90; A-7221)
431.5	(P-4303/90; A-24)	650.500	r	(P-6725/90; A-2794)	830.50	am	(P-4397)	885.310	n	(P-6666/90; A-7221)
505.5	(P-12718/90; A-7728)	650.600	r	(P-6725/90; A-2794)	830.140	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
505.5	(P-12718/90; A-7728)	650.700	r	(P-6725/90; A-2794)	843.10	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
505.10	(P-12718/90; A-7728)	650.1000	r	(P-6725/90; A-2794)	843.20	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
505.20	(P-12718/90; A-7728)	650.400	r	(P-6725/90; A-2794)	843.30	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
505.40	(P-12718/90; A-7728)	680.300	r	(P-6725/90; A-2794)	843.50	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
505.70	(P-12718/90; A-7728)	685.150	r	(P-8163)	843.60	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
505.80	(P-12718/90; A-7728)	685.500	am	(P-8982/90; O-17710/90; R-6791; A-6602)	843.60	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
505.10	(P-12718/90; A-7728)	685.600	am	(P-8982/90; O-17710/90; R-6791; A-6602)	843.61	n	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
515.400	(P-9370/90; O-17698/90; M-4464; A-7211)	687.10	am	(P-8560/90; O-16085/90; M-5921; A-7354)	843.70	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
515.500	(P-9370/90; A-7211)	687.100	am	(P-12252/90; A-6279)	843.120	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
552.30	(P-9392/90; A-9737)	695.300	am	(P-9303)	843.121	n	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
552.60	(P-9392/90; A-9737)	695.400	am	(P-9303)	843.130	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
552.90	(P-9392/90; A-9737)	700.200	am	(P-11702/90; A-10185)	843.150	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
562.20	(P-11399)	700.400	am	(P-11702/90; A-10185)	843.160	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
562.30	(P-161; A-10179) (P-11399)	700.500	r	(P-11702/90; A-10185)	843.180	am	(P-12212/90; A-8294)	885.310	n	(P-6666/90; A-7221)
567.20	(P-12731/90; A-6617)	712.100	am	(P-11702/90; A-10185)	845.10	am	(P-11406; W-13983)	885.310	n	(P-6666/90; A-7221)
567.30	(P-12731/90; A-6617)	712.200	am	(P-11702/90; A-10185)	845.11	n	(P-12240/90; A-8304)	885.310	n	(P-6666/90; A-7221)
572.90	(P-8541)	712.300	am	(P-11702/90; A-10185)						
587.105	(P-11736/90; A-7370)	712.400	am	(P-11736/90; A-7370)						
587.106	(P-11736/90; A-7370)		n							

TITLE 89 (CONT'D.)

TITLE 89 CONT'D									
148.30	am	(E-12005)	587.107	n	(P-11736/90; A-7370)				
148.340	am	(E-10502) (P-10909)	587.110	am	(P-11736/90; A-7370)				
148.360	am	(E-10502) (P-10909)	587.111	n	(P-11736/90; A-7370)				
148.370	am	(E-10502) (P-10909)	587.120	am	(P-12257/90; A-5757)				
148.380	am	(E-10502) (P-10909)	592.75	am	(P-12257/90; A-5757)				
148.390	am	(E-10502) (P-10909)	592.85	am	(P-12257/90; A-5757)				
149.150	am	(P-15722/90; A-1826)	592.85	n	(P-12257/90; A-5757)				
160.5	am	(P-806)	617.20	am	(P-9385/90; A-7347)				
160.10	am	(P-806)	617.30	am	(P-7885)				
160.20	am	(P-806)	617.50	am	(P-9385/90; A-7347)				
160.70	am	(P-17436/90; A-1034)	617.55	am	(P-9385/90; A-7347)				
240.1665	am	(E-2838) (P-18635/90; A-10351)	617.60	am	(P-9385/90; A-7347)				
300.20	am	(P-8735)	617.70	r	(P-7885)				
300.30	am	(P-8735)	650.1	r	(P-6725/90; A-2794)				
330.30	am	(P-8735)	650.10	r	(P-6683/90; A-2740)				
335.100	am	(P-8415)	650.10	r	(P-6725/90; A-2794)				
335.102	am	(P-8415)	650.20	n	(P-6683/90; A-2740)				
335.200	am	(P-8415)	650.20	r	(P-6725/90; A-2794)				
335.202	am	(P-8415)	650.30	n	(P-6683/90; A-2740)				
335.300	am	(P-8415)	650.30	r	(P-6725/90; A-2794)				
335.302	am	(P-8415)	650.40	n	(P-6683/90; A-2740)				
335.304	am	(P-8415)	650.40	r	(P-6725/90; A-2794)				
335.306	am	(P-8415)	650.50	n	(P-6683/90; A-2740)				
335.308	r	(P-8415)	650.50	n	(P-6725/90; A-2794)				
335.310	am	(P-8415)	650.60	n	(P-6683/90; A-2740)				
335.312	am	(P-8415)	650.60	n	(P-6725/90; A-2794)				
335.314	am	(P-8415)	650.70	n	(P-6683/90; A-2740)				
335.316	am	(P-8415)	650.70	r	(P-6725/90; A-2794)				
335.318	am	(P-8415)	650.70	n	(P-6683/90; A-2740)				
335.320	am	(P-8415)	650.90	n	(P-6683/90; A-2740)				
335.326	am	(P-8415)	650.90	n	(P-6725/90; A-2794)				
335.328	am	(P-8415)	650.100	r	(P-6683/90; A-2740)				
335.330	am	(P-8415)	650.100	n	(P-6725/90; A-2794)				
335.332	am	(P-8415)	650.110	n	(P-6683/90; A-2740)				
335.334	am	(P-8415)	650.120	n	(P-6683/90; A-2740)				
335.336	am	(P-8415)	650.130	n	(P-6683/90; A-2740)				
335.338	am	(P-8415)	650.140	n	(P-6683/90; A-2740)				
352.Ap. A	am	(P-18871/90; A-11111)	650.150	n	(P-6683/90; A-2740)				
431.2	am	(P-13239) (E-13554)	650.160	n	(P-6683/90; A-2740)				
431.3	am	(P-4303/90; A-24)	650.200	n	(P-6725/90; A-2794)				
431.5	am	(P-4303/90; A-24)	650.500	r	(P-6725/90; A-2794)				
505.5	#	(P-4303/90; A-24)	650.600	r	(P-6725/90; A-2794)				
505.5	am	(P-12718/90; A-7728)	650.700	r	(P-6725/90; A-2794)				
505.10	am	(P-12718/90; A-7728)	650.1000	r	(P-6725/90; A-2794)				
505.20	#	(P-12718/90; A-7728)	650.Ap.B	r	(P-6725/90; A-2794)				
505.40	am	(P-12718/90; A-7728)	680.300	am	(P-8156)				
505.70	am	(P-12718/90; A-7728)	685.150	am	(P-8163)				
505.80	am	(P-12718/90; A-7728)	685.500	n	(P-8163)				
505.10	am	(P-12718/90; A-7728)	685.500	am	(P-8982/90; O-17710/90; R-6791; A-6602)				
515.400	n	(P-9370/90; O-17698/90; M-4464; A-7211)	685.600	am	(P-8982/90; O-17710/90; R-6791; A-6602)				
515.500	n	(P-9370/90; A-7211)	687.10	am	(P-8160)				
552.30	am	(P-9392/90; A-7211)	687.100	am	(P-8560/90; O-16085/90; M-5921; A-7354)				
552.60	am	(P-9392/90; A-7377)	693.300	am	(P-12252/90; A-6279)				
552.90	am	(P-9392/90; A-9737)	693.400	am	(P-12252/90; A-6279)				
562.20	am	(P-11399)	700.200	am	(P-9303)				
562.30	am	(P-161; A-10179) (P-11399)	700.400	am	(P-9303)				
567.20	am	(P-12731/90; A-6617)	700.500	am	(P-9303)				
567.30	am	(P-12731/90; A-6617)	712.100	am	(P-9303)				
572.90	am	(P-8541)	712.200	am	(P-11702/90; A-10185)				
587.105	n	(P-11736/90; A-7370)	712.300	am	(P-11702/90; A-10185)				
587.106	n	(P-11736/90; A-7370)	712.400	am	(P-11702/90; A-10185)				

TITLE 92 (CONT'D)		TITLE 92 (CONT'D)		TITLE 92 (CONT'D)	
18.140	r	(P-3231; A-9045)	390.1020	am	(P-7008; A-13171)
18.140	r	(P-3232; A-9022)	390.2000	am	(P-7008; A-13171)
18.150	r	(P-3231; A-9045)	391.2000	am	(P-7026; A-13189)
18.160	r	(P-3231; A-9045)	392.2000	am	(P-6994; A-13155)
18.Ex.A	r	(P-3231; A-9045)	393.2000	am	(P-7022; A-13185)
18.Ex.A	r	(P-3231; A-9045)	395.2000	am	(P-6997; A-13161)
18.Ex.A	r	(P-3252; A-9022)	396.2000	am	(P-7003; A-13167)
18.Ex.B	r	(P-3231; A-9045)	397.1020	am	(P-6991; A-13158)
II.A	r	(P-3231; A-9045)	440.420	am	(P-13041)
II.B	r	(P-3231; A-9045)	440.11.A	am	(P-13041)
27.10	r	(P-15262/90; A-2796)	440.11.B	am	(P-13041)
27.20	n	(P-15262/90; A-2796)	442.285	am	(P-13072)
27.30	n	(P-15262/90; A-2796)	442.Ap.A	am	(P-13072)
27.40	n	(P-15262/90; A-2796)	442.Ap.E	n	(P-13072)
27.50	n	(P-15262/90; A-2796)	456.10	n	(P-17535/90; A-5894)
27.60	n	(P-15262/90; A-2796)	456.20	n	(P-17535/90; A-5894)
27.70	n	(P-15262/90; A-2796)	456.30	n	(P-17535/90; A-5894)
27.80	n	(P-15262/90; A-2796)	456.40	n	(P-17535/90; A-5894)
27.90	n	(P-15262/90; A-2796)	456.50	n	(P-17535/90; A-5894)
27.100	n	(P-15262/90; A-2796)	456.60	n	(P-17535/90; A-5894)
27.110	n	(P-15262/90; A-2796)	456.70	n	(P-17535/90; A-5894)
27.120	n	(P-15262/90; A-2796)	530.10	n	(P-2940)
27.130	n	(P-15262/90; A-2796)	530.10	n	(P-3003)
27.140	n	(P-15262/90; A-2796)	530.20	n	(P-2940)
27.Ex.A	n	(P-15262/90; A-2796)	530.30	n	(P-3003)
37.10	n	(P-3275; A-9047)	530.30	r	(P-2940)
37.20	n	(P-3275; A-9047)	530.40	n	(P-3003)
37.30	n	(P-3275; A-9047)	530.40	n	(P-2940)
37.40	n	(P-3275; A-9047)	530.50	n	(P-2940)
37.50	n	(P-3275; A-9047)	530.60	n	(P-2940)
37.60	n	(P-3275; A-9047)	530.100	n	(P-2940)
37.70	n	(P-3275; A-9047)	530.101	r	(P-3003)
37.80	n	(P-3275; A-9047)	530.102	r	(P-3003)
37.90	n	(P-3275; A-9047)	530.103	r	(P-3003)
37.100	n	(P-3275; A-9047)	530.104	r	(P-3003)
37.110	n	(P-3275; A-9047)	530.105	r	(P-3003)
37.120	n	(P-3275; A-9047)	530.106	r	(P-3003)
37.130	n	(P-3275; A-9047)	530.107	r	(P-3003)
37.140	n	(P-3275; A-9047)	530.108	r	(P-3003)
37.Ex.A	n	(P-3275; A-9047)	530.109	r	(P-3003)
57.10	n	(P-15283/90; A-2817)	530.110	n	(P-2940)
57.20	n	(P-15283/90; A-2817)	530.111	r	(P-3003)
57.30	n	(P-15283/90; A-2817)	530.112	r	(P-3003)
57.40	n	(P-15283/90; A-2817)	530.113	r	(P-3003)
57.50	n	(P-15283/90; A-2817)	530.114	r	(P-3003)
57.60	n	(P-15283/90; A-2817)	530.115	r	(P-3003)
57.70	n	(P-15283/90; A-2817)	530.116	r	(P-3003)
57.80	n	(P-15283/90; A-2817)	530.117	r	(P-3003)
57.90	n	(P-15283/90; A-2817)	530.118	r	(P-3003)
57.100	n	(P-15283/90; A-2817)	530.119	r	(P-3003)
57.110	n	(P-15283/90; A-2817)	530.120	n	(P-2940)
57.120	n	(P-15283/90; A-2817)	530.121	r	(P-3003)
57.130	n	(P-15283/90; A-2817)	530.122	r	(P-3003)
57.140	n	(P-15283/90; A-2817)	530.123	r	(P-3003)
57.Ex.A	n	(P-1452; A-7752)	530.130	n	(P-2940)
171.6	am	(P-1452; A-7752)	530.140	n	(P-2940)
171.1000	am	(P-1461; A-7760)	530.150	n	(P-2940)
172.2000	am	(P-1466; A-7765)	530.200	n	(P-2940)</



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